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इंडियन ट्रेड जर्नल

INDIAN TRADE JOURNAL

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भारत सरकार
GOVERNMENT OF INDIA
वाणिज्यिक जानकारी एवं अंक संकलन महानिदेशालय, कलकत्ता
TORATE GENERAL OF COMMERCIAL INTELLIGENCE AND STATISTICS, CALCUTTA

LIST OF DGCI & S PUBLICATIONS

1. **Indian Trade Journal (Weekly) :**
 Rs. 25.00 (Foreign £ 2.00/$ 3.00).

 Subscription per annum :
 Rs. 1250.00 (Foreign £ 100.00/$ 150.00).

2. **Monthly Statistics of the Foreign Trade of India :**

 (i) **Vol. I (Export & Re-export), June, 1998. (Part I & II) Rs. 1470.00 (Foreign £ 53.37/ $ 85.19).**

 (ii) **Vol. II (Imports), August, 1998. Rs. 970.00 (Foreign £ 35.59/ $ 56.02).**

3. **Statistics of the Foreign Trade of India by countries (Quarterly) :**

 (i) **Vol. I (Export & Re-export), March, 1998. Rs. 1,740.00 (Foreign £ 62.85/ $ 102.43).**

 (ii) **Vol. II (Imports), March, 1998. Rs. 1000.00 (Foreign £ 36.12/ $ 58.87).**

4. **Statistics of the Customs and Excise Revenue Collections of the Indian Union, 1995-96.**
 Rs. 115.00 (Foreign £13.41/$41.40).

5. **Statistics of Foreign & Coastal Cargo Movements of India, April, 1996 to March, 1997 (Vol. I). Rs. 80.00 (Foreign £ 3.35/ $ 5.50).**

6. **Statistics of the Inland Coasting Trade Consignments of India, 1995-96.**
 Rs. 80.00 (Foreign £ 9.33/$ 28.80).

7. **Inter-State Movements/Flows of Goods by Rail, River and Air for Twelve Months Ending March, 1995.**
 Rs. 760.00 (Foreign £ 88.62/$ 273.60).

8. **Directory of Indian Exporters, 1997 (24th Edition).**
 Rs. 339.00 (Foreign £ 13.50/$ 22.00).

9. **Selected Statistics of the Foreign Trade of India, 1996-97.**
 Rs. 36.00 (Foreign £ 1.26/$2.11).

10. **Indian Trade Classification (Based on Harmonized Commodity Description and Coding System) (Revised Edition effective from 1st January, 1996).**
 Rs. 163.00 (Foreign £ 19.01/$ 58.68).

11. **Foreign Trade Statistics of India (Principal Commodities & Countries)—Monthly—available only from DGCI&S, Calcutta by payment of annual subscription of Rs. 3,190 for April '99 to March, 2000 in the form of Demand Draft on any Calcutta based bank to be drawn in favour of Director General, Directorate General of Commercial Intelligence & Statistics, Calcutta— Latest Issue : May, 1999 (Speed Post Charges of Rs. 1,020/- o. Regd. Book Post Charges of Rs. 660 for all the 12 issues are to be borne by the subscriber extra).**

Copies of the Publications at Serial Nos. 1 to 10 are available on payment from the Controller of Publications, Civil Lines, Delhi-54 (Tel : 396-2527 (Direct), PBX No. 011-396-7846/7823/3302, Fax : 011-396-7848) by sending Bank Draft of the requisite amount drawn in his favour or from the Book Depots/ Agents authorised to sell Government of India publications.

Also available at Govt. of India Book Depot, 8, K. S. Roy Road, Calcutta-1 (Tel : 248-3813)/Govt. of India Book Depot, New Marine Lines, C.G.O. Complex, Bombay-20/ Govt. of India Kitab Mahal, Emporium Bldg., Baba Kharak Singh Marg, New Delhi (Tel : 336-3708)/Publications Branch, Udyog Bhavan, New Delhi (Tel : 301-2082).

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INDIANOIL

(PIPELINES DIVISION)

GLOBAL TENDER NOTICE

Sealed tenders are invited in two bids (Part-I : Techno-commercial Bid and Part-II : Price Bid) from bonafide manufacturers/ vendors with sound technical capability and fulfilling the prequalifying requirements stated hereunder for supply of following materials :

Tender No.	Description of Material	Qnty. (Nos.)	Sale of Tender Documents	Earnest Money Deposit	Tender Fee	Due date & Time for submission of Tender	Date & Time for opening of Tender	Annual Turnover	Single Order Value
1	2	3	4	5	6	7	8	9	10
PLM/BRPL/ 99/19 For & on behalf of Bongaigaon Refinery & Petrochem Ltd.	Density Meters	3	23.8.99 to 24.9.99	Rs. 96,000 or USD 2,207	Rs. 1,000 or USD 25	7.10.99 at 1400 Hrs	7.10.99 at 1500 Hrs	Rs. 60.2 Lacs or USD 138,390	Rs. 28.9 Lacs or USD 66,386
PLM/CM/ 99/26 For & on behalf of Petronet CTM Ltd.	Turbine Flow Meter Sizes 4" to 10" Press. Rating 150 lbs/ 600 lbs.	22	23.8.99 to 24.9.99	Rs. 1.82 Lacs or USD 4,184	Rs. 1,000 or USD 25	7.10.99 at 1400 Hrs	7.10.99 at 1500 Hrs	Rs. 114 Lacs or USD 262,069	Rs. 55 Lacs or USD 126,437
PLM/CM/ 99/16 For & on behalf of Petronet CTM Ltd	Pressure Switches	88	23.8.99 to 24.9.99	Rs. 50,200 or USD 1,154	Rs. 1,000 or USD 25	12.10.99 at 1400 Hrs	12.10.99 at 1500 Hrs	Rs. 31.35 Lacs or USD 72,069	Rs. 15.05 Lacs or USD 34,593
PLM/HBC/ 7.5/99/11	Sphere Detectors	20	23.8.99 to 24.9.99	Rs. 57,400 or USD 1,320	Rs. 1,000 or USD 25	12.10.99 at 1400 Hrs	12.10.99 at 1500 Hrs	Rs. 35.85 Lacs or USD 82,415	Rs. 17.2 Lacs or USD 35,545
PLM/CM/ 99/025 For & on behalf of Petronet CTM Ltd	ER Probe based CORROSION MONITORING SYSTEM	1 lot	30.8.99 to 30.9.99	Rs. 35,000 or USD 900	Rs. 1,000 or USD 25	12.10.99 at 1400 Hrs	12.10.99 at 1500 Hrs	Rs. 21.93 Lacs or USD 54,900	Rs. 10.53 Lacs or USD 26,500
PLM/HBC/ 7.5/99/012	1. 28" wide Heat Shrink Sleeves for 18" OD pipe 2. Epoxy Primer Bulk Kits 3. Primer Applicator pads	46000 154 46000	30.8.99 to 24.9.99	Rs. 12.85 Lacs or USD 30,595	Rs. 2,000 or USD 50	14.10.99 at 1400 Hrs	14.10.99 at 1500 Hrs	Rs. 8.63 Crores or USD 2,054,761	Rs. 4.14 Crores or USD 985,714

PREQUALIFICATIONS : Intending tenderer shall meet the criteria as per Column 9 and 10 above in any of the year in last 3 years and shall submit (a) Catalogue/Literature (b) Supply Record (c) Documentary proof in support of annual turnover and Single Order Value without which tender documents shall not be issued. Tender Documents (non-transferable) can be had in person or by post from the office of **Dy. General Manager, Indian Oil Corporation Ltd. (Pipelines Division), 4th floor, Indian Oil Bhawan, A-1 Udyog Marg, Sector-I, NOIDA (UP)-201 301, Tel : 011-8-533420, Fax : 011-8-558026** on all working days upto 3.00 P.M. on payment of Tender Fees (non-refundable) in the form of Demand Draft only from Scheduled Bank drawn in favour of **Indian Oil Corporation Ltd., (Pipelines Division)** payable at NOIDA/New Delhi. Separate applications are to be made for each Tender quoting the respective Tender No. IOCL will not be responsible for non-receipt/ late receipt or loss of tender documents/offers in postal transit. The Tender Issuing Authority reserves the right to refuse issue of tender documents to any Manufacturer/Vendor without assigning any reason thereof.

DY. GENERAL MANAGER (MATERIALS)

www.indianoilcorp.com

BHARAT COKING COAL LTD.

(A SUBSIDIARY OF COAL INDIA LTD.)

TENDER NOTICE-23

Sealed offers are invited from REPUTED INSURANCE COMPANIES for entering into annual contract of OPEN INSURANCE POLICY FOR materials as per detailed given below :—

Sl. No.	Tender No. & Description of Materials	Last Date for Receipt of Tender	Date for Opening of Tender	Cost of Tender Documents
1.	**STR/600000/Marine Transit Insurance/99-2000/36—**			
	1. Non-fragile & semi-fragile items including plant & machinery equipments, spare parts, Timber, Iron & Steel materials, Electrical Motor, Switches, Transformers, etc.	29.9.99	29.9.99	Rs. 200.00
	2. Fragile items like Bulbs, Tubes, Porceline items and like nature.			
	3. Materials in barrels and drums including lubricants and of like nature.			

The tenders will be received upto 1.00 P.M. and opened at 3.00 P.M. on their respective dates. Schedule of tender giving detailed terms and conditions can be had from the Office of the Chief General Manager (MM), BCCL, Koyla Bhawan, Dhanbad or Dy. Chief Materials Manager (Pur), BCCL, 6, Lyons Range, Calcutta and Materials Management Cell, Delhi on payment of requisite tender fee by way of INDIAN POSTAL ORDER in favour of **Bharat Coking Coal Limited.** Mailing request from outstation parties received less than 10 days before of opening of tender will not be accepted.

Chief General Manager (MM)

"USE COAL — SAVE TREES"

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Ltd.)

CORRIGENDUM OF TENDER NOTICE NO. 19

Tender No. : Pur/200103/WASHING PUMP/6-B/99-2000/19

DESCRIPTION :
1. High pressure Washing Pump
2. Pressure : 180-200 BAR
3. Discharge : 20-25 Ltrs./Min.

Due date : **30.08.99**

The tenders will be received upto **1 PM** and will be opened at **3 PM** on **30.08.99.**

CHIEF GENERAL MANAGER (MM)

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Ltd.)

CORRIGENDUM OF TENDER NOTICE NO. 19

Tender No. : Pur/590118/W. EQPT/B-WORK SHOP/99-2000/20

DESCRIPTION :
1. Hyd. Test bench
2. Horizontal boring machine
3. Shearing machine

Due date : **20.09.99**

The tenders will be received upto **1 PM** and will be opened at **3 PM** on **20.09.99.**

INDIAN TRADE JOURNAL

(ESTABLISHED 1906)

ISSUED WEEKLY BY

The Directorate General of Commercial Intelligence and Statistics, Calcutta, Ministry of Commerce, Government of India

Vol. 369, No. 9 ● CALCUTTA, WEDNESDAY, ● SEPTEMBER 1, 1999 ● BHADRA 10, 1921 Saka, Rs. 25.00

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Note.—Readers' attention is also drawn to the tenders published in HINDI in the Journal elsewhere.

सूचना

भारतीय निविदाएं

जारी करने वाले प्राधिकारियों के ध्यानार्थ

1. वाणिज्यिक जानकारी एवं अंकसंकलन महानिदेशालय, कलकत्ता द्वारा जारी "इंडियन ट्रेड जर्नल" भारत में लोक प्रचार का मानक माध्यम समझा जाना चाहिए। यथा आवश्यक विज्ञापनों को भारत के एक या अधिक मुख्य समाचार पत्रों में भी दिया जा सकता है। (सामान्य वित्तीय नियमों के नियम 102 के अनुलग्नक की मद सं० 29) समस्त केन्द्रीय सरकार/राज्य सरकार से विभागों/उपक्रमों से अनुरोध किया जाता है कि वे इस उपबंध का मार्ग-दर्शन हेतु ध्यान रखें।

2. निविदा सूचनाएं दो प्रतियों में महानिदेशक, वाणिज्यिक जानकारी एवं अंकसंकलन महानिदेशालय, 1, कौंसिल हाऊस स्ट्रीट, कलकत्ता-1 को सीधे प्रेषित की जानी चाहिए।

3. निविदा सूचनाएं यदि किन्हीं माध्यमों, यथा विज्ञापन एवं दृश्य प्रचार निदेशालय, नई दिल्ली अथवा उपयुक्त जन-सम्पर्क अधिकारियों इत्यादि द्वारा प्रेषित की जानी अपेक्षित हो, तो इस प्रकार की निविदा की प्रति इस विभाग को पृथक: प्रेषित नहीं की जानी चाहिए। इस अनुदेश के अनुपालन की अवहेलना करने पर निविदाएं "इंडियन ट्रेड जर्नल" में दो बार प्रकाशित हो सकती हैं। जिसके लिये जारी करने वाले प्राधिकारी दोनों ही सन्निविष्टि के भुगतान के जिम्मेदार होंगे।

4. प्रति बुधवार को जारी होने वाले "इंडियन ट्रेड जर्नल" में प्रकाशनार्थ सूचनाएं वाणिज्यिक जानकारी एवं अंक संकलन महानिदेशालय में तीन सप्ताह पूर्व पहुंच जानी चाहिए।

5. निविदादाताओं को अपनी दर्ज जमा करने हेतु जर्नल प्रकाशन की तिथि से 15 दिनों का समय दिया जाना चाहिए।

6. अंग्रेजी निविदा सूचनाओं के साथ उनके हिन्दी रूपान्तर निश्चित रूप से भेजे जाने चाहिए।

7. "इंडियन ट्रेड जर्नल" पूर्वकथित अपेक्षाओं के अनुसार अनुसरण न किये जाने पर उत्पन्न किसी शिकायत यदि हो, की कोई जिम्मेदारी स्वीकार नहीं करता है।

8. "इंडियन ट्रेड जर्नल" में प्रकाशित निविदा सूचनाओं के लिए बिल सीधे प्रकाशन नियंत्रक, प्रकाशन विभाग, सिविल लाइन्स, दिल्ली-110 054 को "प्रकाशन नियंत्रक" दिल्ली के पक्ष में धनादेश, रेखांकित डिमांड ड्राफ्ट अथवा चेक द्वारा की जायगी।

9. जारी करने वाले प्राधिकारियों से अनुरोध किया जाता है कि वे बिलों कि संचयन तथा लेखा-परीक्षा आपत्तियों से बचने के लिए बिल जमा किये जाने पर तत्काल भुगतान कर दें।

सूचना

विषय : डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) और पावती–कम–चेक लिस्ट का मूल्यांकन।

सुयोग्य प्राधिकारी द्वारा यह निर्णय लिया गया है कि डी०जी०एस० एण्ड डी०–135 (पूर्तिकर्ता के बिल का फार्म) एवं पावती–कम–चेक लिस्ट फार्म का मूल्य 1 जून, 1985 से निम्न प्रकार होगा :

(ए) डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) का दाम प्रति सेट एक रुपया चार प्रतियों में; एवं

(बी) पावती–कम–चेक लिस्ट का दाम 25 पैसे प्रति फार्म।

फार्म इकाइयों में उपलब्ध होंगे जिसमें डी०जी०एस० एण्ड डी०–135 फार्म की चार सेटें एवं पावती–कम–चेक लिस्ट फार्म की चार सेटें होंगी। डी०जी०एस० एण्ड डी–135 फार्म की चार सेटों का न्यूनतम विक्रय मूल्य रु० 5 एवं चार पावती–कम–चेक लिस्ट फार्म जो किस्तों में बेची जायेगी, का विक्रय मूल्य रु० 5 होगी। ये फार्म कार्यरत बिक्री निकासों से प्राप्त किये जा सकेंगे।

यदि फार्मों को पंजीकृत डाक या पंजीकृत पार्सल द्वारा भेजने की आवश्यकता हो तो अतिरिक्त खर्च अदा करने चाहिए। मूल्य रुपये या मनीआर्डर के रूप में होने चाहिए। पोस्टल आर्डर/टिकट/चेक आदि के रूप में भेंजा गया मूल्य स्वीकार नहीं किया जायेगा।

भाग-क

भारतीय निविदा सूचनाएं--

भारत सरकार

केन्द्रीय लोक निर्माण विभाग

कार्यपालक इंन्जीनियर "एम०" मण्डल, राम कृष्ण पुरम, नई दिल्ली

स्पेशल रिपेयर टू टाईप-II क्वार्टरस, आदि

भारत के राष्ट्रपति की ओर से कार्यपालक इंजीनियमर "एम" मंडल, के० लो० नि० वि०, ईस्ट ब्लाक-4, लेवल-7, राम कृष्ण पुरम, नई दिल्ली, के० लो० नि० विभाग के अनुमोदित एवं पात्र ठेकेदारों से तथा उन ठेकेदारों से जो डाक एवं तार विभाग, एम० ई० एस० तथा राज्य लोक निर्माण विभाग की समुचित सूची मे हैं, वे निम्नलिखित तिथियों में सायं 3-00 बजे तक दिए गए कार्यो के लिए मुहरबन्द मद-दर निविदाएं आमन्त्रित करते हैं:--

क्रमां संख्या	कार्य का नाम	अनुमानित लागत (लाख रु० में)	अग्रिम राशि रुपये	समय	आवेदन प्राप्ति की अन्तिम तिथि	निविदा जारी करने की अंतिम तिथि	निविदा खोलने की तिथि	फार्म संख्या
1.	स्पेशल रिपेयर टु 888 टाईप-II, क्वार्टरस एट सेक्टर VII राम कृष्णापुरम, नई दिल्ली वर्ष 1999-2000 के दौरान (उपशीर्ष : रिपेयरस टु डेमेज्ड सब शेडस)।	3,37,345	8,434	तीन माह	13 सितम्बर, 1999	14 सितम्बर, 1999	17 सितम्बर, 1999	सी० पी० डब्ल्यू० डी०-8
2.	स्पेशल रिपेयर टु टाईप-III, फोर स्टीरीड क्वार्टस एट सैक्टर VIII, राम कृष्णा-पुरम, नई दिल्ली वर्ष 1999-2000 के दौरान (उपशीर्ष : रिपेयर टु डेमेज्ड : घडजास, मड फस्रता, एस० सी० आई० पाइप, ओवर हैड टैंक्स, प्लास्टर अप टू फलोर फाईव लेवल)।	4,37,278	10,932	चार माह	13 सितम्बर, 1999	14 सितम्बर, 1999	17 सितम्बर, 1999	सी० पी० डब्ल्यू० डी०-8

निविदाकार को आवेदन के समय आयकर बेबाकी प्रमाण-पत्र प्रस्तुत करना होगा। निविदाएं निर्धारित तिथि को सायं 3-30 बजे खोली जाएंगी। अग्रिम की राशि, यदि छूट प्राप्त नहीं है तो भारतीय रिजर्व बैंक में जमा करें। रसीद बाबाद भारतीय रिजर्व बैंक गारन्टी किए गए किसी भी अनुसूचित बैंक की मांग पत्र जमा रसीद के साथ भेजें। यदि अग्रिम राशि हेतु छूट प्राप्त है तो सम्बन्धित पत्र की सत्यापित प्रति निविदा के साथ संलग्न करनी होगी।

निविदा एवं अग्रिम की राशि क्रमशः "निविदा" एवं 'अग्रिम राशि लिखित दो पृथक-पृथक मुहरबन्द (शील्ड) लिफाफों मे होनी चाहिए। अग्रिम राशि तथा निविदा के लिफाफे एक तीसरे मुहरबन्द लिफाफे में होने चाहिए, तथा उस पर भी कार्य का नाम अंकित होना चाहिए। निविदा का लिफाफा केवल उन्हीं निविदाकर्ताओं का खोला जाएगा, जिसकी अग्रिम राशि ठीक पाई जाएगी।

निविदा प्रपत्र रु० 500 मात्र का भुगतान करने पर इस कार्यालय से विक्री की उक्त तिथि तक किसी भी कार्य-दिवस में प्राप्त किए जा सकते हैं।

हस्ता०
कार्यपालक इंजीनियर,

[सं० लेखा शाखा/ए० II/एम० क०/54 (37)/98-99/3053, दिनांक 9-8-99]

भारतीय रेल

रेलवे बोर्ड, रेल मंत्रालय

कार्य, पालक निदेशक, रेलवे भण्डार, माल डिब्बा, रेलवे बोर्ड, नई दिल्ली

शुद्धि पत्र--निविदा का तिथि बढ़ाया जाना

70 बी० टी० पी० जी० एल० एन० माल डिब्बा की खरीद के लिए निविदा संख्या 99/आर० एस० (पी० एफ० एवं ई० सी०)/951/डब्ल्यू०/बी० टी० पी० जी० एल० एन०/टी० सी०/1 जो तारीख 2 सितम्बर, 1999 को 3 बजे खुलनी है अब स्थगित करके उसे 14 सितम्बर, 1999 को 15.00 बजे खोला जाएगा। निविदा की खरीद अब तारीख 14 सितम्बर, 1999 को 14.30 बजे तक की जा सकती है। निविदा उसी दिन 15.00 गजे खोली जायेगा।

हस्ता०
कार्यपालक निदेशक, रेलवे भंडार/माल डिब्बा

महा-प्रबन्धक, (जन सम्पर्क), उत्तर रेलवे, नई दिल्ली
द्वारा जारी।

[सं० 99/आर० एस०/पी० एफ० एवं ई० सी०/951/डब्ल्यू०/बी० टी०
पी० जी० एल० एन, दिनांक 3-8-99]

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राज्य सरकार--

राजस्थान सरकार

कार्यालय अधीक्षक, जनाना अस्पताल, जयपुर

क्रमांक :--लेखा-भण्डार/99/5192 : सर्जीकल गुडस, आदि

जनाना अस्पताल चान्दपोल, जयपुर में मरीजों के काम आने वाले सर्जीकल सम्बन्धी सामान जैसे काटन वूल, ड्रिप सैट, वेन सेट, डिस्पोजेबिल सिरिंज, निडिल, लेबर टेगिल मैट्रेस, आपरेशन टेबिल मैट्रस आदि, अनुमानित कीमत रुपए 10 लाख तक की सीमा में खरीद हेतु मूल निर्माताओं एवं अधिकृत विक्रेताओं से मुहरबन्द निविदायें आमंत्रित की जाती हैं। निविदायें मय शर्तों आदि के साथ चिकित्सालय के कैशियर को रुपए 100.00 अंके मात्र नकद जमा करवा कर दिनांक 16 अगस्त, 1999 से 8 सितम्बर, 1999 को सायं काल 4-00 बजे तक प्राप्त की जा सकती हैं। मुहरबन्द निविदायें दो अलग-अलग लिफाफों में प्रस्तुत की जावेंगी जिन में एक लिफाफ में तकनीकी विवरण व दूसरे लिफाफे में मूल्य विवरण होगा। लिफाफों पर "सर्जिकल सम्बन्धी सामान निविदा" अंकित करना आवश्यक होगा। निविदा के साथ 20,000.00 अंके बी मात्र का डिमाण्ड ड्राफ्ट संलग्न करना अनिवार्य होगा एवं वाणिज्य कर, आयकर चुकता प्रमाण पत्र भी संलग्न करना होगा। अपूर्ण निविदाओं पर विचार नहीं किया जायेंगा। निविदायें दिनांक 9 सितम्बर, 1999 को सायंकाल 4.00 बजे तक अधीक्षक, जनाना अस्पताल, जयपुर के कार्यालय में आवश्यक रूप से पहुंच जानी चाहिए। प्राप्त तकणीकी निविदाय दिनांक 10 सितम्बर, 1999 को प्रातः 11.30 बजे उपस्थित निविदादाताओं के समक्ष तकनीकी समिती द्वारा खोली जावेंगी। एक या सभी निविदाओं को बिना कारण बताए निरस्त करने का पूर्ण अधिकार अधोहस्ताक्षरकर्ता को होगा। निविदाओं की अवधि एक वर्ष अथवा निदेशक चिकित्सा एवं स्वास्थ्य सेवायें राजस्थान, जयपुर द्वारा अनुमोदित सूची प्राप्त होने तक जो भी पहले हो रहेगी।

हस्ता०
अधीक्षक,
जनाना अस्पताल, जयपुर

बिल भुगतान :--अधीक्षक,
जनाना अस्पताल, जयपुर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2456/99, दिनांक 4-8-99]

कार्यालय अधिशाषी अभियंता, सि० क्षे० वि० उत्तरगढ़, खण्ड, इं० गा० न० प०, बीकानेर

ए०–6, आशासदन--आदर्श कालोनी, बीकानेर

निविदा सूचना संख्या 5/1999–2000 : पक्की इटों का निर्माण एवं आपूर्ति, आदि

राजस्थान राज्य के राज्यपाल की ओर से अधोहस्ताक्षरकर्ता द्वारा इन्दिरा गांधी नहर परियोजना सिंचाई विभाग, सिंचित क्षेत्र विकास विभाग, जन स्वास्थ्य अभियांत्रिकी विभाग एवं सार्वजनिक निर्माण विभाग के नियमानुसार संशोधित आदेश जो कि 1 जुलाई, 1999 से लागू है के तहत पंजीकृत ठेकेदारों से निम्नांकित कार्यों हेतु सील बन्द निविदाऐं आमंत्रित की जाती हैं जिनका विक्रय दिनांक 7 सितम्बर, 1999 से प्रारम्भ कर दिनांक 21 सितम्बर, 1999 तक किया जायेगा तथा दिनांक 22 सितम्बर, 1999 को सायं 3–00 बजे तक प्राप्त कर उसी दिन सायं 4–30 बजे तक उपस्थित समस्त निविदादाताओं के समक्ष खोली जावेगी। अन्य शर्तें, तखमीना, इत्यादि अधोहस्ताक्षरकर्ता के कार्यालय में किसी भी कार्य दिवस के दौरान देखी जा सकती हैं। अधोहस्ताक्षरकर्ता बिना कारण बताए निविदा निरस्त कर सकता है। आ० पी० डब्ल्यू० ए०–100 की शर्तें लागू मानी जायेगी।

क्रमांक	कार्य का नाम एवं विवरण	अनुमानित मात्रा	अनुमानित राशि (रु० लाखों में)	धरोहर राशि (रु० लाखों में)	निविदा शुल्क रुपये	कार्य पूर्ण करने की अवधि
	निम्न भट्ठो पर (विभागीय कोयले से) साईज 23 से० मी० × 11 से० मी० × 7 से० मी० की पक्की ईन्टों का निर्माण एवं आपूर्ति. —					
1.	पृथ्वीराज का बेरा माईनर के हेड पर (वांगडसर लिफट सिस्टम)	25 लाख	21.00	0.42	100	11 माह
2.	बागीनाड़िया माईनर के हेड पर (वांगडसर लिफ्ट सिस्टम)	25 लाख	21.00	0.42	100	11 माह

शर्तें :--

(1) तार द्वारा प्रेषित दरें मान्य नहीं होगी।

(2) निविदा बेचने प्राप्त करने की दिनांक को अवकाश होने पर निविदा आगामी कार्य दिवस को बेची प्राप्त की जावेगी।

(3) नये पंजीकृत नियमों के तहत पंजीकृत ठेकेदारो को ही निविदा का बेचान किया जावेगा।

(4) ठेकेदार द्वारा आयकर, बिक्रीकर, पंजीयन प्रमाण–पत्र विभाग में कोई रिजेदार नहीं होने का प्रमाण–पत्र (शपथ–पत्र) साझेदारी संलेख तथा विभाग में पंजीयन प्रमाण–पत्र प्रस्तुत करने पर ही निविदा प्रति का बेचान किया जावेगा।

(5) समस्त पंजीकृत ठेकेदारों से निविदा देते समय 1/2 प्रतिशत (आधा प्रतिशत) धरोहर राशि ली जायेगी।

हस्ता०
अधिशाषी अभियन्ता

बिल भुगतान :---अधिशाषी अभियंता,

सि० क्षे० वि० उत्तरगढ़ खण्ड,

आदर्श कलोनी, बीकानेर।

सूचना एवंजन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2223/99, दिनांक 29–7–99]

कार्यालय संयुक्त निदेशक, कृषि (वनस्पति) बीज परीक्षण प्रयोगशाला, दुर्गापुरा, जयपुर

क्रमांक—677 जर्मिनशन पेपर, आदि

वर्ष 1999–2000 के लिये नीचे वर्णित वस्तुओं की मोहरबन्द निविदायें आमंत्रित की जाती हैं :—

क्रमांक	वस्तुओं का नाम	अनुमानित मूल्य
		रु०
1.	बीज विश्लेषण सामग्री (जर्मिनेशन पेपर, वैक्स पेपर एवं फिल्टर पेपर)	3 लाख
2.	मशीनरी उपकरण (बीज जर्मिनेटर, लेमिनेटर फनो, सैम्पल फाईलिंग कैबिनेट, आंटोक्लेव, माईक्रोस्कोप, रेफीजरेशन सेन्ट्रीफ्यूज, माऊथ डकोटा ब्लोवर, सीड डिस्पलेअर, सीड काउंटिंग बोर्ड)।	7.05 लाख

शर्तें :—

(1) अधोहस्ताक्षरकर्ता के नाम लिखित प्रार्थना पत्र देकर निविदादाता रुपये 100 नकद अथवा डी० डी० द्वारा प्रति सामग्री देकर निविदा प्रपत्र प्राप्त कर सकता है। डाक द्वारा निविदा प्रपत्र प्रेषित करने पर डाक व्यय रुपये 25 अतिरिक्त चार्ज किया जायेगा।

(2) समस्त निविदायें सील बन्द लिफाफे में अधोहस्ताक्षरकर्ता के नाम दिनांक 21 सितम्बर, 1999 को दो बजे तक निश्चित रूप से प्रस्तुत करें। प्राप्त निविदायें 21 सितम्बर, 1999 को ही 3–00 बजे खोली जावेंगी। 2–00 बजे के बाद प्राप्त होने वाली निविदाओं पर विचार नहीं किया जावेगा।

(3) किसी भी निविदा या कोई पार्ट को स्वीकृत या अस्वीकृत करने का पूर्ण अधिकार निम्न हस्ताक्षरकर्ता को होगा।

(4) अन्य शर्तें व स्पेसिफिकेशन निविदा प्रपत्र के साथ उपलब्ध कराई जायेंगी।

हस्ता०
संयुक्त निदेशक, कृषि (वनस्पति)

बिल भुगतान :—संयुक्त निदेशक, कृषि (वनस्पति),
बीज परीक्षण प्रयोगशाला, दुर्गापुरा, जयपुर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2506/99, दिनांक 6–8–99]

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कार्यालय मुख्य अभियंता, परियोजना प्रबंध प्रकोष्ठ, जन स्वास्थ्य अभियांत्रिक विभाग,

आपणी योजना, भालेरी रोड, चूरू, राजस्थान,

दूरभाष/फैक्स नं० (01562) 50661

निविदा आमंत्रण सूचना संख्या 5/1999–2000 : यू० पी० वी० सी० प्रेशर पाइप, आदि

राजस्थान के राज्यपाल की ओर से यू० पी० वी० सी० प्रेशर पाइप्स मय रबर रिंग जोईन्टस एवं यू० पी० वी० सी० स्पेशल्स की आपूर्ति हेतु इस क्षेत्र में योग्य एवं अनुभवी फर्मों से निर्धारित प्रपत्र में लिफाफा बंद निविदा आमंत्रित की जाती हैं।

निविदा प्रपत्र इस कार्यालय से निर्धारित अप्रतिदेय निविदा शुल्क रु० 10,000 नकद अथवा अधिशाषी अभियंता परियोजना प्रबंध प्रकोष्ठ, खण्ड तृतीय, जन स्वा० अभि० विभाग के नाम चूरू में देय डिमांड ड्राफ्ट के रूप में जमा कराके प्राप्त किए जा सकेंगे।

निविदा विवरण :—

ए०	पैकेज का नाम	:	एम० 3 :—यू० पी० वी० सी० प्रेशर पाइप एवं यू० पी० वी० सी० स्पेशल्स की आपूर्ति।
बी०	निविदा का प्रकार	:	दर संविदा आधार पर विभिन्न चरणों में आपूर्ति।
सी०	अनुमानित लागत	:	रु० 10,00 करोड़।
डी०	आपूर्ति पूर्ण करने की अवधि	:	कार्यादेश के 15 दिन पश्चात से 8 माह में।
ई०	निविदा प्रपत्र विक्रय	:	दिनांक 16 अगस्त, 1999 तक किसी भी कार्य दिवस को प्रातः 11 बजे से सायं 5 बजे तक।
एफ०	निविदा प्रपत्र विक्रय का स्थान	:	अधिशाषी अभियन्ता, तृतीय, कार्यालय मुख्य अभियन्ता, परियोजना प्रबंध प्रकोष्ठ, जन स्वा० अभि० विभाग, आपणी योजना, भालेरी रोड, चूरू (राज०)—331 001
जी०	प्रि बिड मीटिंग	:	19 अगस्त, 1999 प्रातः 11.00 बजे।
एच०	निविदा प्रपत्र जमा कराने की अंतिम तिथि एवं समय	:	08 सितम्बर, 1999 अपराह्न 3–00 बजे।
आई०	निविदा खोलने की तिथि एवं समय	:	08 सितम्बर, 1999 अपराह्न 3–00 बजे।
जे०	धरोहर राशि	:	रु० 20.00 लाख।

शर्तें :—

(1) निविदा प्रपत्र के साथ बिक्रीकर पंजीयन प्रमाण पत्र संबंधित वृत के वाणिज्यिक कर अधिकारी द्वारा जारी बिक्री कर क्लीयरेंस प्रमाण पत्र एवं संबंधित वृत के आयकर अधिकारी द्वारा जारी आयकर क्लीयरेंस प्रमाण पत्र प्रस्तुत करना होगा।

(2) प्रत्येक निविदादाता को निविदा प्रपत्र दो सेट्स में उपलब्ध कराया जावेगा। प्रत्येक सेट में निविदा प्रपत्र के तीन भाग अ०, ब० व स० होंगे। इन दोनों सेटों में से एक सेट पर मूलप्रति एवं दूसरे पर द्वितीय प्रति अंकित किया होगा। निविदादाता को दोनों सेट एक जैसे भरकर जमा कराने होंगे। इन दोनों सेटों का मूल्य निविदा शुल्क में सम्मिलित है।

(3) धरोहर राशि के बिना किसी निविदा पर विचार नहीं किया जावेगा।

(4) वर्णित मात्रा, राशि को कम अथवा अधिक करने एवं किसी एक निविदा अथवा समस्त निविदाओं को बिना कारण बताये निरस्त करने का अधिकार मुख्य अभियन्ता, परियोजना प्रबंध प्रकोष्ठ, जन स्वा० अभि० विभाग, चूरू को होगा।

(5) निर्धारित तिथि एवं समय के पश्चात, प्राप्त निविदाएं किसी भी आधार पर मान्य नहीं होंगी।

(6) सशर्त निविदाऐं मान्य नहीं होंगी।

हस्ता०
मुख्य अभियन्ता,
परियोजना प्रबंध प्रकोष्ठ,
जन स्वा० अभि० विभाग, चूरू।

बिल भुगतान :—मुख्य अभियन्ता,
परियोजना प्रबंध प्रकोष्ठ,
जन स्वा० अभि० विभाग, चूरू।

भूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी०आई० पी० आर०/सी०/2274/99, दिनांक 30-7-99]

कार्यालय उपाधीक्षक, जिला कारागृह, झालावाड़ (राजस्थान)

क्रमांक :—रा श न ठेका/2000/झालावाड़/2111 : खाद्य सामग्री, आदि

सर्व साधारण को सूचित किया जाता है कि जिला कारागृह झालावाड़ के बन्दियों के वास्ते खाद्य सामग्री सप्लाई का ठेका वर्ष 2000 अवधि दिनांक 1 जनवरी, 2000 से 31 दिसम्बर, 2000 तक के लिये मुहरबंद निविदाऐं आमंत्रित की जाती हैं।

क्रमांक संख्या	कार्य का विवरण	अनुमानित वार्षिक खर्च (रु० में)	अमानती राशि (रुपयो में)	जमानती राशि (रु० में)	निविदा शुल्क (रु० में)
1.	श्रमिक व अश्रमिक खुराक प्रतिबन्दी प्रतिदिन दोनो समय की सामग्री स्केल के अनुसार दोनो समय चाय सहित।	10.00 लाख	20,000	50,000	100
2.	स्पेशल खुराक हलुवा प्रतिबन्दी (त्यौहारो पर)				
3.	दूध मीठा गर्म, दही ताजा, नीबू रसदार, प्याज सूखे प्रतिकिलों				

निविदाऐं विहित निविदा प्रारूप पर ही स्वीकार की जावेगी जो निविदा शुल्क का संदाय नकद किए जाने पर या उपाधीक्षक जिला कारागृह झालावाड़ के नाम से मनीआर्डर भेजने पर निविदा प्रपत्र इस कार्यालय से प्राप्त किये जा सकते हैं जो वापिस नहीं किया जावेगा। निविदा यदि विहित निविदा प्रारूप मे प्रस्तुत नहीं की जाती हैं तो उसे अस्वीकार कर दिया जावेगा। निविदा के नियम और शर्तें इस कार्यालय मे उपलब्ध है। जिन्हें निविदादाताओं द्वारा अपनी निविदा प्रस्तुत करने से पूर्व कार्य दिवस मे देखी जा सकती हैं। निविदा मोहरगन्द लिफाफे मे जिन पर सहजदृश्य रूप से "खाद्य सामग्री सप्लाई हेतु" निविदा अंकित होना चाहिये। निविदा प्रपत्र दिनांक 10 सितम्बर, 1999 को सायं 3.00 बजे तक विक्रय किये जावेगें। मुहरबन्द निविदाएं दिनांक 13 सितम्बर, 1999 को 12.00 बजे तक या इससे पूर्व इस कार्यालय मे पहुंच जानी चाहिये। प्राप्त निविदाएं दिनांक 13 सितम्बर, 1999 को 2.00 बजे गठित क्रय समिति या सम्यक रूप से प्राधिकृत अधिकारी के द्वारा इच्छुक निविदादाताओं की या उनके प्राधिकृत प्रतिनिधियो जो उपलब्ध हो की उपस्थित मे खोली जावेगी। सरकार न्यूनतम दर वाली निविदा स्वीकृत करने के लिए बाध्य नहीं है। वह किसी भी निविदा को या निविदा के किसी भाग को बिना कोई कारण बताये अस्वीकार कर सकती है। डाक एवं विलम्ब से प्राप्त निविदाएं स्वीकार नहीं की जावेगी। अमानती राशि बैंक ड्राफ्ट बेकर्स चैक के रूप मे जो उपाधीक्षक जिला कारागृह झालावाड़ के नाम बन्धक होगी। निविदादाताओं द्वारा मुहरबंद निविदा के अलावा एक लिफाफे मे आयकर, बिक्रीकर, शोधन, प्रमाण पत्र एवं बिक्रीकर पंजीयन नम्बर व अमानती राशि का डिमाण्ड ड्राफ्ट संलग्न कर प्रस्तुत करना होगा। उक्त लिफाफे के अभाव मे निविदादाता के मुहरबन्द लिफाफे को नहीं खोला जावेगा। निविदादाता के पास खाद्य सामग्री सप्लाई से सम्बंधित बिक्रीकर पंजीयन नम्बर होना आवश्यक है। निविदा के साथ खाद्य सामग्री का नमूना पालीथीन पैक मे प्रस्तुत करना होगा। बिना नमूने के निविदा स्वीकार नहीं की जावेगी।

हस्ता०
उपाधीक्षक

बिल भुगतान :—अधीक्षक,
जिला कारागृह, झालावाड़, राजस्थान।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2409/99, दिनांक 4-8-99]

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कार्यालय अधीक्षण अभियंता, जन स्वास्थ्य अभियांत्रिकी विभाग, नगर वृत, जयपुर
क्रमांक : एफ० 2 (सी०) 234/99-2000
निविदा संख्या 7/99-2000 से 10/99-2000 : पम्पिंग सेट की मरम्मत, आदि

राजस्थान के राज्यपाल महोदय की ओर से नगरवृत के अधीनस्थ खण्डों के मोटर पम्प सेट्स की मरम्मत एवं रिवाईडिंग कार्य हेतु वार्षिक दर सारिणी के आधार पर निविदायें आमंत्रित की जाती हैं, जो कि उनके सामने अंकित दिनांक को सायं 3-00 बजे तक प्राप्त की जाकर उसी दिन सायं 3-30 बजे उपस्थित निविदादाताओं अथवा उनके प्रतिनिधियों के समक्ष खोली जावेगी। निविदा प्रपत्र एवं शर्तों आदि के सेट वांछित निविदा शुल्क जमा कराकर किसी भी कार्य दिवस में नगरवृत, गांधी नगर, जयपुर के कार्यालय से प्राप्त किए जा सकते हैं। निर्धारित तिथि में किसी कारण से राजकीय अवकाश

हो जाने की स्थिति में निविदा अगले कार्य दिवस पर उपरोक्तानुसार निर्धारित समय पर प्राप्त की जाकर उसी दिन निर्धारित समय पर खोली जावेगी।

क्रम संख्या	निविदा संख्या और कार्य का नाम प्रदाय विवरण	निविदा की अनुमानित राशि (लाख रुपये में)	निविदा विशिष्टियों का शुल्क (रुपये में)	अमानत राशि (रुपये में)	दर संविदा की वैधता	निविदा प्राप्ति दिनांक
1.	वार्षिक अनुबंध के आधार पर सबमर्सिबल पम्पिंग सेट्स की मरम्मत एवं रिवाइडिंग का कार्य :—					
(क)	7/99–2000— अधिशाषी अभियंता, जन स्वास्थ्य अभियांत्रिक विभाग, उत्पादन एवं वितरण खंड (उत्तर), जयपुर।	25.00	100	50,000	एक वर्ष	22 सितम्बर, 1999
(ख)	8/99–2000— अधिशासी अभियंता, जन स्वास्थ्य अभियांत्रिक विभाग, उत्पादन एवं वितरण खंड (दक्षिण), जयपुर।	20.00	100	40,000	एक वर्ष	22 सितम्बर, 1999
2.	वार्षिक अनुबंध के आधार पर सैन्ट्रीफ्यूगल व मोनो ब्लाक पम्प सेट मरम्मत/रिवाइंडिंग कार्य :—					
(क)	9/99–2000— अधिशासी अभियंता, जन स्वास्थ्य अभियांत्रिक विभाग, उत्पादन एवं वितरण खंड (उत्तर), जयपुर।	10.00	100	20,000	एक वर्ष	24 सितम्बर, 1999
(ख)	10/99–2000— अधिशाषी अभियंता, जन स्वास्थ्य अभियांत्रिक विभाग, उत्पादन एवं वितरण खंड (दक्षिण), जयपुर।	6.00	100	12,000	एक वर्ष	24 सितम्बर, 1999

शर्तें :—

(1) धरोहर राशि ट्रेजरी चालान, बैंक ड्राफ्ट, बैंकर्स चैक, शिडयूल बैंक से ही स्वीकार की जावेगी जो इस कार्यालय के नाम बनी हो. चैक. एफ० डी० आर० व एन० एस० सी० स्वीकार नहीं किए जावेगें। इसका उल्लेख लिफाफे पर अलग से करना अनिवार्य होगा अन्यथा निविदा पर विचार नहीं किया जावेगा। निविदायें बिना धरोहर राशि के मान्य नहीं होगी।

(2) तार द्वारा प्राप्त होने वाली निविदा पर कोई विचार नहीं किया जावेगा।

(3) निविदा इस कार्यालय से खरीदे गये निविदा प्रपत्र में देने पर ही मान्य होगी। शर्तें, स्पशिफिकेशन आदि किसी भी कार्य दिवस को कार्यालय समय में प्राप्त किए जा सकते है।

(4) निविदाओं में अलग से कोई शर्त मान्य नहीं होगी। विभागीय शर्तों पर दरें प्रस्तुत करनी होगी।

(5) विभाग को समान्तर रेट कान्ट्रेक्ट करने का अधिकार होगा।

(6) किसी भी निविदा को निरस्त करने का पूर्ण अधिकार बिना कारण बताये अधीक्षण अभियंता को होगा।

(7) निविदा खरीदने से पूर्व कार्य अनुभव/क्षमता का प्रमाण पत्र प्रस्तुत करना होगा।

"पानी की बचत करें, हर बूंद मूल्यवान है।"

हस्ता०
अधिशाषी अभियंता एवं
स० स० अधीक्षण अभियंता,
जन स्वास्थ्य अभियांत्रिकी विभाग, नगरवृत, जयपुर।

बिल भुगतान :—अधीक्षण अभियन्ता,,
जन स्वास्थ्य अभियांत्रिकी विभाग, नगर वृत, जयपुर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/डी०/2271/99 दिनांक 30–7–99]

कार्यालय अधीक्षण अभियन्ता, जन स्वास्थ्य अभियान्त्रिकी विभाग, वृत श्रीगंगानगर

निविदा सूचना संख्या 3/99–2000

पैनल बोर्डकी आपूर्ति आदि

राजस्थान के राज्यपाल की ओर से निम्नलिखित आपूर्ति हेतु निर्धारित प्रपत्र में मान्यता प्राप्त आपूर्तिकर्ताओं एवं पंजीकृत फर्मों से मोहरबंद निविदायें आमंत्रित की जाती है। निविदा दिनांक 11 अक्तुबर, 1999 मध्यान्ह एक बजे तक बेची जायेंगी। निविदा प्रपत्र एवं विवरण जन स्वास्थ्य अभियांत्रिकी विभाग, खण्ड श्रीगंगानगर में निविदा शुल्क जमा करवाकर, वृत कार्यालय से प्राप्त किया जावेगी। बिना धरोहर राशि के निविदा मान्य नहीं होगी। निविदा प्रपत्र दिनांक 12 अक्तुबर, 1999 को सायं 2.30 बजे तक प्राप्त कर टेक्नीकल बिड खोली जावेगी एवं प्रथम लिफाफा (टेकनीकल बिड) खोलने पर, जिसमें टैकनीकल बायोडाटा, धरोहर राशि का विवरण व्यापारिक शर्तें, निर्माता फर्म से प्राप्त संबंधित वस्तु का लिटरेचर, नवीनतम आयकर/विक्रय कर शोधन पत्र की प्रमाणित छाया प्रतियां एवं अन्य सूचनाएं विभागीय शर्तों एवं स्पेसिफिकेशन के अनुसार पाये जाने पर दूसरा लिफाफा, जिसमें प्राईस–बिड होगी, खोला जावेगा। जिस पार्टी की आंफर सिगल लिफाफे में होगी, उसे खोलने हेतु विचार नहीं किया जाएगा। दूरभाष अथवा तार द्वारा प्राप्त निविदायें मान्य नहीं होंगी। देरी से प्राप्त निविदायें, चाहे वे डाक–तार विभाग की गलती से हों, नहीं खोली जावेंगी। धरोहर राशि मात्र नकद/डी०डी०/बैंकर चैक एवं कैश/ट्रेजरी चालान के द्वारा ही स्वीकृत होगी, अन्य माध्यम से प्राप्त धरोहर राशि स्वीकार्य नहीं होगी।

क्रमांक संख्या	आपूर्ति का विवरण	अनुमानित लागत रुपये (लाखों में)	धरोहर राशि (रुपये में)	निविदा शुल्क (रुपये में)	आपूर्ति पूर्ण करने की अवधि
1.	शहरी जलयोजना श्रीगंगानगर में इंदिरा वाटिका पम्प हाऊस पर पैनल बोर्ड की आपूर्ति, लगाने व चालू करने का कार्य।	3.00	6,000	100	6 माह
2.	नगर खण्ड श्रीगंगानगर में एम० एस० फेब्रीकेटेड स्पेशल की आपूर्ति	1.50	3,000	100	वार्षिक अनुबंध
3.	जी० आई० फलोट की आपूर्ति	5.00	10,000	100	6 माह
4.	एम्पीयर मीटर/वोल्ट मीटर/प्रेशर गेज की आपूर्ति	1.50	3,000	100	4 माह
5.	आंयल इम्र्सड स्टार्टर की आपूर्ति	5.00	10,000	100	6 माह
6.	ब्लीचिंग पाउडर की आपूर्ति	5.00	10,000	100	6 माह

नोटस :—

(1) निविदा को बिना कारण बताए निरस्त करने का अधिकार अधोहस्ताक्षरकर्ता को होगा। अनुमानित लागत, समय/स्थिति अनुसार कम/ज्यादा हो सकती हैं।

(2) आयकर/विक्रय कर नवीनतम शोधन पत्र के अभाव में निविदा मान्य नहीं होगी।

(3) रेखांकित भारतीय पोस्टल आर्डर स्वीकार्य नहीं होगा।

हस्ता०
अधिशाषी अभियंता एवं त० स० प्रथम

[सं० एस० पी०/एच०/गंगा०/क्रय/99–2000/8169–8187, दिनांक 7–11–99]

कार्यालय जिला प्रजनन एवं शिशु स्वास्थ्य अधिकारी एवं आर० सी० एच० सोसायटी, पुराना जनाना अस्पताल, अलवर (राजस्थान)

कार्यालय : जि० प्र० एवं शि० स्वा०/आई० पी० डी०/ईस्टोर/99

निविदा सूचना 3/99 : स्टील फर्नीचर आदि

इस कार्यालय को आई० पी० डी० योजना के लिए निम्नलिखित सामग्री प्रदायें क्रय करने हेतु सामग्री निर्माता/अधिकृत वितरक/डीलर्स से मोहरबन्द

निविदायें आमंत्रित की जाती हैं :

क्रमांक संख्या	क्रय की जाने वाली सामग्री का विवरण	अनुमानित व्यय रु०	अमानत राशि रु०	निविदा शुल्क रु०	निविदा प्रस्तुत करने की अंतिम तिथि/समय एक बजे तक
1.	सामु० स्वा० केन्द्र के उपकरण स्टील फर्नीचर	4,50,000	9,000	100	15 सितम्बर, 1999
2.	प्रा० स्वा० केन्द्र के उपकरण/फर्नीचर (स्टील)	6,00,000	12,000	100	15 सितम्बर, 1999
3.	स्वास्थ्य उप-केन्द्र के उपकरण/स्टील फर्नीचर	18,00,000	36,000	100	15 सितम्बर, 1999
4.	आर० सी० एच० ओ० कार्यालय हेतु स्टील फर्नीचर	75,000	1,500	50	15 सितम्बर, 1999
5.	एयर कन्डीशन	30,000	600	50	15 सितम्बर, 1999
6.	फैक्स मशीन	20,000	400	50	15 सितम्बर, 1999
7.	डीजल जनरेटर्स	3,00,000	6,000	100	15 सितम्बर, 1999
8.	200 ली० प्लास्टिक कैन (करोसीन स्टॉक हेतु)	30,000	600	50	15 सितम्बर, 1999
9.	प्रसूती कार्य हेतु दस्ताने	50,000	1,000	50	15 सितम्बर, 1999
10.	आंटोक्लेव	70,000	1,400	50	15 सितम्बर, 1999
11.	नूतन स्टोव	20,000	400	50	15 सितम्बर, 1999
12.	4 बर्नर के स्टोव	20,000	400	50	15 सितम्बर, 1999
13.	आई० यू० डी० एसेपसिस किट	1,20,000	2,400	100	15 सितम्बर, 1999
14.	ममता (डी० डी० के०) किट	2,40,000	4,800	100	15 सितम्बर, 1999
15.	भिडवाइफरी किटस	2,40,000	4,800	100	15 सितम्बर, 1999

शर्तें :--

(1) निविदाये विहित निर्धारित प्रपत्र जो कि उक्त वर्णित निविदा शुल्क राशि नकद/ड्राफ्ट/पे०-आर्डर आर० सी० एच० सोसायटी के नाम प्रस्तुत कर दिनांक 15 सितम्बर, 1999 को प्रातः 11 बजे तक इस कार्यालय से प्राप्त किये जा सकेगें। निविदाएं विहित निर्धारित प्रपत्र में ही अमानत राशि नकद/ड्राफ्ट/पे-आर्डर सहित दिनांक 15 सितम्बर, 1999 को सायं 1.00 बजे तक प्रस्तुत की जानी चाहिये। और बैगर अमानत राशि के प्राप्त होने वाली निविदायें अस्वीकृत की जावेगी।

(2) सामान प्रदाय क्रय करने का पूर्ण विवरन, निविदा की शर्तें इस कार्यालय में उपलब्ध हैं जिन्हें निविदादाताओं द्वारा निविदा प्रस्तुत करने से पूर्व कार्यालय समय में देखा जा सकता है।

(3) निविदाये मोहरबन्द लिफाफे में जिन पर सहज दृश्य रूप के एक कोने में जिस कार्य हेतु निविदा प्रस्तुत की जा रही है वह कार्य लिखा जाना होगा। निविदायें प्रस्तुत करने की अन्तिम तिथि दिनांक 15 सितम्बर, 1999 को सायं 2.00 बजे इस कार्यालय की क्रय समिति के द्वारा खोली जावेगी। निविदादाता स्वयं अथवा उसका अधिकृत प्रतिनिधि निविदा खोलें जाने के समय क्रय समिति के समक्ष उपस्थित हो सकेंगें।

(4) अध्यक्ष, आर० सी० एच० सोसायटी, अलवर न्यूनतम दर वाली निविदा स्वीकृत करने हेतु बाध्य नहीं है और वह किसी भी निविदा को या निविदा के किसी भी भाग को उसके कारण बतलाये बिना अस्वीकृत कर सकेगें।

हस्ता०
प्रभारी अधिकारी आई० पी० डी० प्रोजेक्ट

बिल भुगतान :--प्रभारी अधिकारी,
आई० पी० डी० प्रोजेक्ट,
एवं उप-मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी, परिवार कल्याण, (अलवर)।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2457/99, दिनांक 6-8-99,]

कार्यालय, अधिशाषी अभियन्ता, सि० क्षे० वि०, चारणवाला ईट भट्टा, ओ० एफ० डी० खण्ड, इ० गा० न० प०, बीकानेर

निविदा सूचना संख्या 3, वर्ष 1999–2000 : पक्की ईन्टों का निर्माण एवं आपूर्ति, आदि

राजस्थान राज्य के राज्यपाल की ओर से अधोहस्ताक्षरकर्ता, द्वारा इ०गा०न० प० संगठन, सिंचाई विभाग, सि० क्षे० वि०, संगठन, जन स्वास्थ्य अभियांत्रिक विभाग, एवम सार्वजनिक निर्माण विभाग के नियमानुसार संशोधित आदेश जो कि दिनांक 1 जुलाई, 1999 से लागू है के तहत केवल पंजीकृत ठेकेदारों से निम्नांकित कार्य हेतु सील बंद निविदाएं आमंत्रित की जाती है जिनका विक्रय दिनांक 15 सितम्बर, 1999 से शुरू कर दिनांक 30 सितम्बर, 1999 तक किया जाकर दिनांक 1 अक्तूबर, 1999 को अपराह्न 3.00 बजे तक प्राप्त कर उसी दिनांक 1 अक्तूबर, 1999 को सायं 4.00 बजे तक उपस्थित समस्त निविदादाताओं के समक्ष खोली जायेगी। अन्य शर्तें, तखमीना इत्यादि अधोहस्ताक्षरकर्ता के कार्यालय मे किसी भी कार्य दिवस के दौरान देखी जा सकती है। अधोहस्ताक्षरकर्ता बिना कारण बताए निविदा निरस्त कर सकते है। जहा के लिए निर्धारित टेण्डर फार्म की शर्तें लाग मानी जाएंगी।

क्रम संख्या	कार्य का नाम	अनुमानित मात्रा	अनुमानित राशि (लाखो में)	धरोहर राशि (लाखो में)	निविदा शुल्क	कार्य पूर्ण करने की अवधि
			रुपये	रुपये	रुपये	
1.	गैरेवाला भाईनर के पक्के खालो के निर्माण हेतु निम्न भट्टो पर (विभागीय कोयले से) साईज : 23×11×7 से० मी० की पक्की ईटों का निर्माण एवं आपूर्ति :—					
	(क) भट्टा नम्बर-1	25 लाख	23.00	0.46	100	11 माह
	(ख) भट्टा नम्बर-2	25 लाख	23.00	0.46	100	11 माह

शर्तें :—

(1) तार द्वारा प्रेषित दरे मान्य नहीं होगी।

(2) निविदा विक्रय/प्राप्त करने की दिनांक को अवकाश होने पर निविदा आगामी कार्य दिवस को बेची/प्राप्त कर खोली जाएंगी।

(3) नई पंजीकृत नियमों के तहत पंजीकृत ठेकेदारों को ही निविदा का विक्रय किया जायेगा।

(4) ठेकेदारों द्वारा आयकर, बिक्री कर पंजीयन प्रमाण पत्र एवं विभाग मे कोई रिस्तेदार राज्य सेवा मे कार्यरत नहीं होने का प्रमाण पत्र (शपथ पत्र) साझेदारी संलेख तथा विभाग मे पंजीयन प्रमाण पत्र प्रस्तुत करने पर ही निविदा प्रति का बेचान किया जाएंगा।

(5) निविदा का बेचान सि० क्षे० वि०, चारणवाला ईट भट्टा ओ० एफ० डी०, खण्ड कार्यालय, सि० क्षे० वि०, ओ० एफ० डी०, स्टेज-I एवं चारणवाला वृत्त तथा अति० मुख्य अभियन्ता सि० क्षे० वि० इ० गा० न० प०, बीकानेर के कार्यालय मे किया जायेगा।

(6) नये पंजीकृत नियमों के तहत समस्त ठेकेदारों से निविदा देते समय 1/2 प्रतिशत (आधा प्रतिशत) धरोहर राशि ली जाएगी।

(7) उक्त भट्टो के लिए भूमि एवं पानी की व्यवस्था विभागीय अनुसंधान अधिकारी से प्रस्तावित भट्टा स्थल के मिट्टी एवं पानी की जांच करवा कर उनसे ईंट बनाने योग्य पाये जाने पर ठेकेदार को भूमि एवं पानी की व्यवस्था अपने स्तर एवं खर्चे पर करनी होगी।

हस्ता०

अभिशाषी अभियन्ता

बिल भुगतान :—अधिशाषी अभियन्ता,

सि० क्षे० वि० चारण वाला भटटा ओ० एफ० डी० खण्ड

इन्दिरा गांधी नहर परियोजना, बीकानेर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2222/99, दिनांक 29-07-99]

PART A

NOTICE

INDIAN TENDERS

ATTENTION FOR ISSUING AUTHORITIES

(1) The Indian Trade Journal Issued by the Director General of Commercial Intelligence & Statistics, Calcutta should be regarded as the standard medium for public advertisements in India. Where necessary, advertisements may also be inserted in one or more principal newspapers in India (Item 29 of the Annexure to Rule 102 of the General Financial Rules). All Central/State Govt. Departments/Undertaking are requested to take note of this provision for guidance.

(2) Tender notices should be sent in duplicate direct to the Director General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-700 001 preferably by Telex No. 21-7902 DGCS IN/FAX No. 033-2486528 or by SPEED POST.

(3) If it is desired to send the tender notices through some media or relevant Public Relations Officers, etc., no copy of such tender notice should be sent to this Department again. Non-compliance of this instruction may lead to double insertion in the Indian Trade Journal for which issuing authorities would be liable for payment for both the insertions.

(4) The notices alongwith Hindi versions, if required should be sent to the DGCI&S so as to reach him at least three weeks before the date of publication of the Journal which is issued on every Wednesday.

(5) The tenderers should be allowed at least 15 days margin of time from the date of issue of the Journal to enable them to submit their quotations.

(6) Hindi version of tender notices should invariably be sent with the English version.

(7) The Indian Trade Journal accepts no responsibility for complaints. if any, arising from non-adherence of the aforesaid requirements.

(8) The payment of bills and correspondences, if any, for tender notices published in the Indian Trade Journal will be made direct to the Controller of Publications, Department of Publications, Civil Lines, Delhi-110 054 by Crossed Demand Draft or Cheque drawn in favour of the "Controller of Publications, Delhi".

(9) The issuing authorities are requested to make payment immediately on presentation of bills to avoid accumulation of bills and audit objections.

DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS, NEW DELHI

NOTICE

All Communications intended for the Directorate General of Supplies and Disposals, New Delhi or its Regional Offices at Bombay, Calcutta, Madras and Kanpur should be addressed by titles, e.g., the Director General of Supplies and Disposals, New Delhi or the Director of Supplies and Disposals, Bombay, Calcutta, Madras and Kanpur as the case may be and NOT by name to any of the Officers.

General Conditions of Tender

The following information is published for the guidance of parties intending to quote in respect of tenders issued by the Director General of Supplies and Disposals, New Delhi and its Regional Offices at Calcutta, Bombay, Madras and Kanpur :—

1. Tenders should reach the Office issuing the tender notice by the time and date specified therein. In the event of the date being declared a closed holiday for Government Offices the *due* date will be the following working day.

2. Tender forms will be issued on pre-payment from the Director General of Supplies and Disposals, National Insurance Building, Parliament Street, New Delhi-1 or from the Regional Offices at Calcutta, Bombay, Madras and Kanpur.

3. Tender forms will be issued on pre-payment of the fees prescribed which may be paid in Cash or by Money Order or Indian Postal Order quoting tender number, name and full address of the remitter.

4. Tender fees paid are *not refundable* nor are the tenders *transferable.*

5. Tenderers not in the approved list of Contractors maintained by the Director General of Supplies and Disposals must give the name of their Bankers and submit alongwith tenders an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the Circle concerned under seal of his office.

6. It is notified for information of all suppliers that ordinarily tenders offering firm prices are preferred where a price variation clause is insisted upon the tenderers' quotations providing for a reasonable ceiling have better chances of being considered. Tenders for imported stores which are subject to variations of F.O.B. rate must stipulate in the tender itself both the F.O.R. and F.O.B. rates. Where the F.O.B. rates are not furnished originally alongwith the tender itself such tenders may be considered "Late" and are liable to be ignored.

SPECIFICATIONS AND DRAWINGS

A

DIRECTOR GENERAL OF SUPPLIES AND DISPOSALS

(1) *Specifications :—*

(a) I.S.I. and Directorate General of Supplies and Disposals' Standard Specifications which are priced publications can be had on pre payment in Cash or by Money Order from—

1. The Director of Inspection, Calcutta Inspection Circle 234|4A, Acharya Jagadish Chandra Bose Road, Calcutta-700 020.

2. The Director of Inspection, Bombay Inspection Circle Block No. 1, 4th Floor, "Shastri Bhawan", New Marine Lines, Bombay-1.

3. The Director of Inspection, Madras Inspection Circle, Block No. 1, 4th Floor, "Shastri Bhawan", 95, Haddows Road, Madras-6.

4. The Controller of Publication, Civil Lines, Delhi-6.

N.B.—See Important Notes to Tenderers at the end of Section D.

(b) The Director General of Supplies and Disposals' specifications which are not priced (*non-saleable*) can be obtained free from the Office of the Deputy Director General (Inspection), National Insurance Building, Parliament Street, New Delhi-1.

(c) I.T.O. Specification are priced publications and can be obtained from the Controller of Telegraph Stores, Jabalpur on pre-payment in Cash or by Money Order or Indian Postal Order to the Accounts Officer, Stores and Workshops, Jabalpur. The price of Specification is Re. 0.75 per copy.

(2) *Drawings :—*

(a) The Directorate General of Supplies and Disposals' Standard (*Saleable*) Drawings can be obtained on pre-payment in Cash or by Money Order from the Office and at the price mentioned in the relevant tender schedule.

N.B.—(a) (1) *I.S.D. and Directorate General of Supplies and Disposals' Standard Drawings are available only for certain P&T Departments, Hardware Articles and Textiles Stores. Copies of Drawings for P&T, Department and Hardware Articles are available from the Office of the Deputy Director General (Inspection), Supplies and Disposals, National Insurance Buildings, Parliament Street, New Delhi and copies of drawings for Textiles Stores from the Director of Inspection, 1st floor, Aayakar Bhavan Annexe, New Marine Lines, Bombay-1.*

(2) *See* Important Notice to Tenderers at the end of Section D.

(b) I.S.D. and Directorate General of Supplies and Disposals Drawings which are not priced (*non-refundable*) are supplied free by the Deputy Director General of Inspection, New Delhi. Copies are normally issued free with tender.

B

BUREAU OF INDIAN STANDARDS

(a) Indian Standards published by the Bureau of Indian Standards are priced publications and can be obtained on payment in Cash or by Money Order from Sale and Services at the following addresses :—

Headquarters :

Manak Bhavan 9, Bahadur Shah Zafar Marg, New Delhi-110 002.

Regional Offices :

Eastern : 5, Chowringhee Approach, P.O. Princep Street, Calcutta-700 012.

Southern : C.I.T. Campus, Adyar, Madras-600 029.

Branch Offices :

'Pushpak' (3rd Floor), Nurmohamed Sheik Marg, Khanpur, Ahmedabad-380 001.

'F' Block, Unity Building, Narasimheraja Square, Bangalore-660 002.

Ahimsa Building, SCO 82-83, Chandigarh-160 017. 5-8-55| 67, Namapallly Station Road, Hyderabad-500 001, 17'5-18 B. Sarvodaya Nagar, Kanpur-208 005.

Udyog Bhavan (3rd Floor), Gandhi Maidan, East Patna-600 001.

Hantex Building (2nd Floor), Railway Station Road, Trivandrum-695 001.

(b) Copies of 'JS' Specifications are also available in the U.K. from the Sales Managtr, British Standard Institution, British Standard House, 1, Park Street, London, W-1.

(c) In other countries, copies of Indian Standards are available from their National Standard Organisations.

C

INDIAN RAILWAYS

Specifications :—

I.R.S. Specifications are also priced publications and can be obtained from the Manager (Business), Government of India, Publication Branch, Delhi-6 on pre-payment in Cash or by Money Order.

Drawings :—

I.R.S. Drawings are also priced publications and can be obtained from the Director General, Research, Design and Standard Organisation, Alambagh, Lucknow-6.

D

DEFENCE SPECIFICATIONS AND DRAWINGS

Defence Specifications and Drawings can be obtained on *Pre-payment @ Rupees Fifty Five and Rupees Forty One respectively per copy by Money Order/Postal Order/Bank Draft/Cash* quoting the number and date of the tender enquiry from the undermentioned authorities :—

1. The Controller,
Controllerate of Quality Assurance (G.S.),
P.B. No. 127, Kanpur-208 004.

(*Items* :—All General Stores items *including* Metal and Non-metal items, Hand Tools, Brushwares, Hardness and Saddlery, Surgical Instruments.) (IND|GS-Series of Specifications|Drawings.)

2. The Controller,
Controllerate ot Quality Assurance (Textiles and Clothing), P.B. No. 294, Kanpur.

(*Items* :—All Textiles and Clothing items *including* Tentage, Rubber items, Footwear, Parachute Cordage.) (IND|IC Series of Specifications|Drawings.)

3. The Controller,
Controllerate of Quality Assurance (Materials),
P.B. No. 229, Kanpur-208 004.

(*Items* :—All Chemicals and Laboratory Store including Oils, paints, lubricants, fuels, drugs.) (IND|SL-Series of Specifications|Drawings.)

(*N.B.—Cost of each drawing is Rupees Fifty Five.*)

4. (i) The Controller,
Controllerate of Quality Assurance (Vehs.),
Aurangabad Road, Ahmednagar, Maharashtra-414 001.
(Telex No. 0143219.)

(*Items* :—All Vehicles, Stores components pertaining to Enfield Motor Cycle, Ambassador, M&M Jeep, Maruti, TATA, Leyland Cabs & Bodies, Trailers, Crawler, Tractors, Motor Grader, Scraper and Wheeled Tracked and Armed Vehs.)

(ii) The Controller,
Controllerate of Quality Assurance (Spl. Vehs.),
Dehu Road-412 113.
(Telex No. 146294.)

(*Items* :—All Vehicles Stores pertaining to T-54, T-55, APG Track, Topaz) (ICV, BMPI, APC Wheel Skot, Kraz Maz Ural, Zil, Tatra, East European Trailers.)

(iii) The Controller,
Controllerate of Quality Assurance (Heavy Vehs.)
Avadi, Madras-600 054.
(Telex No. 4122003.)

(*Items* :—All Vehs. Stores and Components Spares|Assys of Armoured Vehs, Vijayanta, T-72.)

(iv) The Controller,
Controllerate of Quality Assurance (ICV),
Secunderabad-500 003.
(Telex No. 04252012.)

(*Items* :—All Vehs. Stores pertaining to ICV, BMP-II.)

5. The Chief Inspector of Electronics,
Chief Inspectorate of Electronics, P.O. Hebbal,
Bangalore-6.

(*Items* :—All Electronic and Electrical Stores. *e.g.*, wireless sets telegraph and teleprinter equipments, sound reproduction equipments, charging and generating equipments battery charger, measuring and test instruments and associated stores and components, primary and secondary batteries, cables, switches, insulating materials, etc.)

6. The Controller,
Controllerate of Quality Assurance (Military Explosives), Aundh Road, Kirkee, Pune-411 003.
Telegram : ASSURMIL, KIRKEE.

(*Items* :—Explosives and connected items.)

7. The Controller,
Controllerate of Quality Assurance (Metals).
P.O. Ichapur-Nawabganj, Pin : 743 144.
West Bengal.
(Telex No. 21-5012.)

(*Items* :—Metal and Steel items.)

8. The Controller,
Controllerate of Quality Assurance (Ammunition),
Kirkee, Pune-411 033.

(*Items* :—Ammunition Packages, etc.)

9. The Controller,
Controllerate of Quality Assurance (Instruments),
Raipur, Dehra Dun-248 008.
Gram : ASSURINSTRS
Telex-0585319 CQA(I) IN.

(*Items* :—All drawings and Survey Equipments, all optical instruments, microscopes, cameras, binoculars, watches, clocks, compass and other fire control instruments.)

10. The Controller,
Controllerate of Quality Assurance,
(Engineering Equipment),
Aundh Camp, Pune-411 027.

(*Items* :—All drawings and Survey Equipments, all optical equipment, water supply equipment, compressors and pneumatic tools, machine tools and workshop equipment, refrigeration and air-conditioning equipment, field work and mine cleaning equipment, industrial gas producing equipment, prefabricated structures, construction plants, fire fighting equipments, earth moving plants. CI|SI|Steam engines, electrical equipment, petroleum distribution equipment, transportation equipment, basic building material stores, bomb disposal equipment, cooking apparatus and stores, sanitary fittings, laundry equipments, textile and boat repair machinery, mobile bakery equipment.)

Notes.—"In respect of Defence Armament and other classified stores the tenderers will not be supplied with the classified specifications|drawings. For quoting they may inspect the relevant paper, particulars in the Office of the DGS&D, New Delhi or its Regional Offices at Calcutta|Bombay|Madras|Kanpur. These Classified documents will however, be supplied, if required and considered necessary by Defence—A.H.S.P. *only to the successful tenderers on hire charges of Rs. 55 for specifications & Rs. 41 for drawings per copy.* Postal Charges extra to be pre-paid in Cash or by Money Order to the concerned *AERF*".

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

GENERAL RESERVE ENGINEER FORCE

THE CHIEF ENGINEER, PROJECT PUSPAK,

C|o 99 APO

Tender No. CE (P) Pushpak-07|99-2000 :
Consultancy Services for Contruction of Custom Complex

The Chief Engineer, Project Pushpak, C|o 99 APO invites application by *10th September, 1999* from approved BRO|MES|CPWD|PWD|Railway contractor for issue of tender documents for Consultancy Services for Construction of Customs Complex at Zokhawthar in Champhai-RIH Sector of Indomyanmar Border under Project Pushpak in Mizoram State.

Estimated Cost : Rs. 10.00 Lakhs.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate alongwith Permanent Account Number, purticulars of financial and technical resources, list of similar works executed by them during last three years and similar works in hand indicating the full designation and address of Officers under whom such works were executed|being executed.

Sd./-
ASW

[No. 81291|07|E8, dated 10-8-99.]

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GOVERNMENT OF INDIA

CENTRAL MINING RESEARCH INSTITUTE

(Council of Scientific and Industrial Research) Barwa Road, Dhanbad-826001 (India)

No. CMRI/PUR/F-10/2/99, dated 19th August, 1999 : Portable Gas Analyser, etc.

The Director, Central Mining Research Institute, Dhanbad invites Sealed Tenders in Two Bid System, from reputed manufacturers/Authorised dealers/Indian agents for the supply, installation and commissioning of the following scientific equipments, for which detail specification can be had from tender documents :—

Serial No.	Name of the Equipment/System	Quantity
1.	Portable Gas Analyser for Co, CH4, O2, CO2, H2.	2 Nos.
2.	Global Postitioning System . . .	1 No.
3.	Non-contact temperature measuring system	1 No.
4.	Super fast Video Camera with accessories .	1 „
5.	Mobile Drilling Machine . . .	1 „
6.	Aggregate and cement testing apparatus with four batteries, permeability, automatic compaction, Los Angeles abration, impact value, flakiness index, crushing value, penetration test, softening point test, ductility, viscosity and penetration test apparatus.	1 „
7.	Mobile Grouting Machine . . .	1 „
8.	Sub-surface image instrument, (Noggin 250 GPR), Seismic acquisition system with schmidt and hammer with P.C. Notebook with two sets of batteries.	1 „
9.	Borehole Penetratometer . . .	1 „
10.	Mobile Van for Openpit Blasting and ecobounder system.	1 „
1.	Young Modulus apparatus with Graphic arrangement, porositimer and prpving ring of 200 T Capacity (compression)/ Bore hole logger/bore hole TV/Camera.	1 „
12.	Calibrator for vibration monitoring system	1 „
13.	Borehole Inspection Camera . . .	1 „
14.	Temperature measurement device through borehole.	1 „
15.	Heating circulator with integrated programmer and recorder ; and air flow controller 0-500 CC/Minute and mechanical anemometer with autostop facility 2 Nos.	1 „

The offer should be valid for minimum period of 6 (six) months from the date of opening of the tender.

Tender documents can be had from the undersigned on payment of Rs. 500 (Five houndred only) *non-refundable* per item/equipment/system to be remitted by Demand Draft drawn in favour of the Director, CMRI, Dhanbad, on S.B.I. Hirapur Branch, Code No. 1670. Tender document can be collected on any working day upto 24th September, 1999 during the working day from 1.00 to 15.00 hours. Tender documents are *not transferable.*

Tenders completed in all respect shall be submitted to the undersigned upto 16.00 hours on 11th October, 1999 and will be opened on **12th October, 1999** at 13.00 hours.

A pre-bid conference will be held at CMRI Committee Room on 8th September, 1999 at 2.30 p.m. Interested bidders are requested to attend.

Sd./-
Store and Purchase Officer

[No. CMRI/PUR/6-14(2)/99, dated 20-8-99.]

GOVERNMENT OF INDIA
GEOLOGICAL SURVEY OF INDIA
MARINE WING
4, CHOWRINGHEE LANE, RATNAKAR BUILDING
B-BLOCK, CALCUTTA-700 016

Supply of Digital Storage Oscilloscope

Sealed tenders are invited from reputed firms for supply of Digital Storage Oscilloscope|Logic Analyzer (P.C. Controlled).

Estimated Cost : Rs. 90,000.

The tenders will be opened at 2-30 p.m. on *28th September, 1999.*

Tender schedule containing the specification of Stores with detailed conditions may be had from the Office of the Dy. Director General, Marine Wing (Cash Section), 8th floor, B-Block, Ratnakar Building, Geological Survey of India, 4, Chowringhee Lane, Calcutta-700 016 at a cost of Rs. 10 only each on any working day between 2 p.m. and 3 p.m. except Saturday & Holidays.

[No. 13|1 (c)|678|MW|99, dated 12-8-99.]

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GOVERNMENT OF INDIA
NORTHERN REGION, GEOLOGICAL SURVEY OF INDIA
SECTOR-E, ALIGANJ, LUCKNOW-226 024

Electrically Operated Pulveriser Set

Sr. Deputy Director General, Northern Region, Geological Survey of India, No. 2, Sector-E, Aliganj, Lucknow invites sealed tenders from reputed firms dealing in Electrically Operated Pulveriser Set Complete.

Estimated Cost Rs. 3.25 lacs.

Tender Forms containing terms, conditions and specifications may be had from the Cashier @ Rs. 140 upto 4th October, 1999. Outstation tenderers may obtain the tender forms from the Cashier by remitting the cost by Money Order. Tender must be accompanied with Deposit-Call-Receipt from any Nationalised Bank for Rs. 16,250 as Earnest Money in favour of Sr. Dy. Director General, Northern Region, Geological Survey of India, Lucknow. The *due* date of opening of tender enquiry is *7th October, 1999.*

Sd./-
Stores Officer

[No. 1168P|D-19018|2|99|26, dated 4-8-99.]

OFFICE OF THE CONTROLLER OF STORES,
DHARITRI BUILDING, CHQ, 40, G.N. BLOCK,
SECTOR-V, SALT LAKE CITY, CAL-91

Verticle Filing Cabinets

Sealed tenders are invited from reputed firms for supply of Verticle Filing Cabinets at an Estimated cost of 2.8 lakhs. The tenders will be opened at 2-30 p.m. on 24th September, 1999.

Tender schedule containing the specifications of stores with detailed conditions may be had from the Director of Administration (Cash Section), GSI, 4, Chowringhee Lane, Calcutta-16 at a cost of Rs. 10 each on any working day between 2 p.m. and 3 p.m. except Saturday.

Earnest Money deposit for Rs. 5,600 will be required.

[No. 2257F|113|28|10|99-26B, dated 11-8-99.]

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DIRECTORATE OF FIELD PUBLICITY
MINISTRY OF INFORMATION AND
BROADCASTING
EAST BLOCK-IV, LEVEL III, RAMA KRISHNA PURAM
VIDEO PROJECTOR RAMA KRISHNA PURAM,
NEW DELHI-110 066

Tender Notice No. 2|10|99-Tech.—*Single Lens 3LCD Video Projector*

Due for Opening on *10th September, 1999* at 3 p.m.

Sealed tenders are invited for supply of approximately 68 Nos. (Sixty eight) of each of the following equipment :—

(1) Single lens 3 LCD Panels Portable Video Projector of 500 Ansi Lumens capable of projecting high resolution motion picture on a screen size 85" diagonal suitable for operation of 220-240 Volts AC, 50 Hz.

(2) BPL or Videocon VCR.

Non-transferable tender form at Rs. 50 only per copy can be obtain from Senior Technical Officer, Directorate of Field Publicity, Ministry of Information and Broadcasting, Government of India, East Block-4, R.K. Puram, New Delhi-110 066 upto 3-00 p.m. on 9th September, 1999.

[No. 2|10|99-Tech, dated 12-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF SPACE

ISRO SATELLITE CENTRE

The Head, Purchase and Stores, ISAC Airport Road, Vimanapura Post, Bangalore-560 017

Tender Notice No, 19, dated 9-8-99 : Data Conversion Software, etc.

The Head, Purchase and Stores, ISAC, Bangalore-17, invites sealed tenders for supply of the following items :—

Serial No	Tender Ref.	Brief Description	Quantity	Tender Fee
				Rs.
1	PCS/9XA/0494L	Data Conversion Software	1 No	100
2	PAV/9GS/0274L	Multistrand Wire—		
		(a) 22 AWG	45 Kms	100
		(b) 24 AWG	5 ,,	
3	PAS/9XA/0443L	Digital Readout Soldering Stations	15 Nos	100

Importants : —

1. *Non-transferable* Tender Forms with our Terms and Conditions can be and from the following office in person between 14 to 16 hours on Working Days.
2. Separate Bank Drafts in favour of "Accounts Officer ISAC." shall be sent towards Tender Fee along with the request for tender to Purchase Divn. Tenderer's Name/Tender Ref. should be mentioned on the reverse side of DD. No other mode of payment towards Tender Fee is acceptable
3. The DD should not be dated prior to date of this Advt.
4. The Offer should be valid for a period of 90 days from the Date of Opening.
5. Tender No. or Due Date should not be superscribed on the envelope while requesting for Tender Documents.
6. Specification Details/Quantity are furnished in the Tender Documents.
7. ISAC will not be responsible for Postal Delays/Loss of Documents in Transit.
8. Quotations received without sending Tender Fee will be treated as unsolicited.
9. The tender requests received on or after (14th September, 1999) will not be entertained.
10. In case of Public Holiday declared on the Opening Date of Tender, the same will be opened on the next Working Day.
11. No request for the extension of the Due Date will be entertained. Head Purchase and Stores reserves the right to accept or reject any tender in part or full without assigning any reasons thereof.

Issue of Tender Forms Upto : 14th September, 1999 at 16 hours (IST).

Submission of Tender : 23rd September, 1999 at 16 hours (IST).

Tender Opening : Next Working Day *i.e.* **24th September, 1999 at 10 hours.**

Correspondence should be addressed to :

Purchase Division,
ISRO Satellite Centre,
Airport Road, Vimanapura,
Bangalore-560 017.
Phone : 080-5266251 Extn.4027
Fax : ±91-80-5263622.

Sd./-
Head, Purchase and Stores

[No. PUR/PT/19/99-2000, dated 9-8-99.]

Tender Notice No. 18, dated 09-08-1999.—Dual Channel Power Meter, etc.

The Head, purchase and Stores, ISRO Satellite Centre, Bangalore- 17 invites sealed tenders for supply of the following items: —

Serial No.	Tender Ref.	Brief Description	Quantity	Tender Fee
				Rs.
1.	PDK/9XAO156F	(a) Dual Channel Power M ter	01 No.	100
		(b) Power sensor compatible with the above meter	01 No.	
2.	PDC/91RO139F	8 1/2 Digit digital multimeter	01 No.	200
3.	PAV/9GS0295F	Magnesium alloy rolled plates to ASTM/QQM 44B in 6 different sizes	As per Doc.	200

Importants :

1. *Non-transferable* tender forms with our terms and conditions can be had from the following office in person between 14 and 16.00 hours on working days.
2. Separate Bank Drafts in favour of "Accounts Officer ISAC" shall be sent towards tender fee along with the request for tender to Purchase Dvn. Tenderer's Name/Tender ref. should be mentioned on the reverse side of DD. No other mode of payment towards tender fee is acceptable.
3. The DD should not be dated prior to date of this advt.
4. The offer should be valid for a period of 90 days from the date of opening.
5. Indian Agents quating on behalf of their principals are requested to provide necessary authorisation letter from their Principals along with quotation.
6. Tender No./or due date should not be superscribed on the envelope while requesting for tender documents.
7. Specification details/quantity are furnished in the Tender Documents.
8. ISAC will not be responsible for postal delays/loss of documents in transit.
9. Quotations received without sending Tender Fee will be treated as unsolicited.
10. The tender requests received on or after (27th September, 1999) will not be entertained.
11. We are eligible for importing items with our own import licence.
12. In case of Public Holiday declared on the opening date of tender the same will be opened on the next working day.
13. No request for the extension of the due date will be entertained. Head Purchase and Stores reserves the right to accept or reject any tender in part or full without assigning any reasons thereof.

Issue of Tender Forms upto : 27th September, 1999 at 16.00 hours (IST).

Submission of Tender : 7th October, 1999 at 16.00 hours (IST).

Tender Opening : Next Working day i.e. **8th October, 1999** at 10.00 hours.

Correspondence should be addressed to :

Purchase Division,
ISRO Satellite Centre.
Airport Road., Vimanapura,
Bangalore- 560017.
Phone : 080-5266251., Extn. 4027.
Fax : + 91-80-5263622

Sd./-
Head, Purchase and Stores.

[No. PUR/PT/18/99-2000, dated 9-08-99.]

Tender Notice No. 20, Dtd 10-08-1999.—Stainless Steel Shroud, etc.

The head, Purchase and Stores, ISRO Satellite Centre Bangalore:- 17 invites sealed tenders for supply of the following items :—

Serial No.	Tender Ref.	Brief Description	Quantity	Tender Fee Rs.
1.	PAK/9X AO161F	Stainless steel shroud for thermal vacuum chamber.	01 Lot.	200
2.	PAK/9 X AO160F	MLB Laminates and prepregs in different thickness	As per Docc.	200
3.	PBC/9IQ0372 F	Step attenuator	03 Nos.	100
4.	PDV/9GSO280L	Turbomolecular pumping station.	01 No.	200

Important Notes :—

1. *Non-transferable* tender forms with our terms and conditions can be had from the following office in person between 14 and 16 hours on working days.
2. Separate Bank Drafts in favour of " Accounts Officer ISAC" shall be sent towards tender fee along with the request for tender to Purchase Divn. Tenderer's name/Tender ref. should be mentioned on the reverse side of DD. No other mode of payment towards tender fee is acceptable.
3. The DD should not be dated prior to date of this advt.
4. The offer should be valid for a period of 90 days from the date of opening.
5. Indian Agents quoting on behalf of their principals are requested to provide necessary authorisation letter from their Principals along with quotation.
6. Tender No./or due date should not be superscribed on the envelope while requesting for tender documents.
7. Specification details/quantity are furnished in the Tender Documents.
8. ISAC will not be responsible for postal delays/loss of documents in transit.
9. Quotations received without sending Tender Fee will be treated as unsolicited.
10. The tender requests received on or after (24th September, 1999) will not be entertained.
11. We are eligible for importing items with our own import licence.
12. In case of public holiday declared on the opening date of tender the same will be opened on the next working day.
13. No request for the extension of the due date will be entertained. Head Purchase and Stores reserves th e right to accept or reject any tender in part or full without assigning any reasons thereof.

Issue of tender forms upto : 24th September, 1999 at 16.00 hours (IST).

Submission of tender : 4th October, 1999 at 16.00 hours (IST).

Tender Opening : Next working day. i.e. **5th October, 1999** at 10.00 hours.

Correspondence should be addressed to :

Purchase Division,
ISRO Satellite Centre,
Airport Road., Vimanapura,
Bangalore : 560017.
Phone : 080-5266251 Extn. 4027.,
Fax : + 91-80-5263622

Sd./-
Head, Purchase and Stores.

[No. PUR/PT/20/99-2000, dated 10-08-1999.]

GOVERNMENT OF INDIA
DEPARTMENT OF AUTOMIC ENERGY

Directorate of Purchase and Stores ; Vikaram Sarabhai Bhaban, Anushakti Nagar, Mumbai-94

Refrigerent Gas

For and on behalf of the President of India the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/09/CHEM/14055— Supply of Refrigerent-22 Gas to be supplied in Supplier's returnable Cylinders on "As and when Required Basis" over a period of 1 year required at BARC, Trombay, Mumbai-85 as per Purchaser's Tender Specifications.	3,538 Kgs. (58 Cyls × 61 Kgs.)

Last Date for Receipt of Tenders	:	16-30 hours on 6th October, 1999.
Date of Opening of Tenders	:	**11-30 hours on 7th October, 1999.**
Last Date for Sale of Tender Set	:	1st October, 1999.

Tender Documents priced at Rs.100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Mumbai-400 094 between 11 hours and 15-30 hours on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of Tender Document and Addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

—:—

Sd./-
Asstt. Purchase Officer

[No. DPS/08/Chem/14055, dated 3-8-99, and No. DPS/Tender/DAVP/158, dated 5-8-99.]

—:—

Caustic Bye

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. Description of Stores and Quantity
DPS/10/CHEM/1805— Supply of 250 MT (on100per cent Basis) Caustic bye conforming to IS:252-1973 as per Purchaser's detailed specification to be supplied in Supplier's Tankers on "As and when Required Basis" over a period of 1 year required at Heavy Water Project, Manuguru, Andhra Pradesh as per Purchaser's Tender Specifications.

Last Date for Receipt of Tenders	:	16-30 hours on 6th October, 1999.
Date of Opening of Tenders	:	**11-30 hours on 7th October, 1999.**
Last Date for Sale of Tender Set	:	1st October, 1999.

Tender documents priced at Rs.300 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Rleations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Mumbai-400 094 between 11 hours and 15-30 hours on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of Tender Document and Adressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/10/Chem/1805, dated 2-8-99, and No. DPS/Tender/DAVP/158, dated 5-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Factory, Bhandara-441 906

Supply of Centrifugal, Vertical Feed Pump

On behalf of the President of India, the General Manager, Ordnance Factory Bhandara, invites sealed tenders upto 1400 hrs. on 18th November, 1999, for procurement of the following items :—

Serial No.	Tender Enquiry No. and Nomenclature	Quantity	Cost of T. E. Form	Last Date of Receipt of Tender Application on	Last Date for Issue of Tender Enquiry Form.	Date and Time of Tender Opening (Tech Bid)
			Rs.			
1.	**EO/AC/61/17/ADVT/99-00/BF—** Supply of Centrifugal, Vertical, Submerged, Steam Jacketted Sulphur Feed Pump Driven by suitable Electrical Motor with Std. accessories and Starter. **(With 2 yrs. Optional running spares.)**	1 No.	100	30th September, 1999	20th October, 1999	**18th November, 1999 at 14-30 hrs.**

Note :

2. Specification and other details will be furnished alongwith Tender Forms.

2.1 The Tender Forms can be obtained from the General Manager Ordnance Factory, Bhandara on payment of Rs. 100 per TE Form towards the cost of Specn. & Drgs. This should be remitted either by Indian Postal Order or Demand Draft. Postal Order drawn in favour of The General Manager, Ordnance Factory Bhandara shall be payable to Bhandara Ordnance Factory Post Office Jawaharnagar, and Demand Draft in favour of The General Manager, Ordnance Factory Bhandara shall be payable to the State Bank of India, Bhandara Branch. Tender fee is *non-refundable*.

2.2 Tender Forms after scrutiny will be forwarded by Regd. Post/Speed Post, only to those applications are found suitable for the purpose.

3. Application requesting issue of Tender Form shall be enclosed with latest Registeration Certificate from SSI/NSIC/DGS&D/DGTD/Ordnance Factory Bhandara/ other sister Ordnance Factories/Allied Govt. Establishment, with latest Income Tax Clearance Certificate, and any other credential in support of their performance/ capacity if any.

4. General Manager O. F., Bhandara reserves the right to accept or reject the request for issuing the Tender Forms to any or all the Tenderers without assigning any reason thereof. In case of any dispute, the decision of the G. M/O. F. Bhandara will be final and binding.

[No. EO/AC/61/17/Advt/99-00/BF, dated 16-8-99.]

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The Ceneral Manager, Ordnance Clothing Factory, Shahjahanpur-242 001

Drill Cotton O/G 71 CM

The General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P.) invites sealed tenders for the purchase of following item(s) on behalf of the President of India :—

Tender Enquiry No.	:	4108/PV/5585.
Date	:	4th August, 1999.
Tender Opeing Date and Time	:	At 14.30 hrs. on **30th September, 1999.**
Inspection Authority, Kanpur	:	The Controller, CQA (T&C), P.B. No. 294.
Inspecting Officer	:	The SQAO/SQAE of Area Concerned or his Authorised Representative.

Serial No.	Item	Quantity	Specification
1.	Drill Cotton O/G 71 CM.	48,246 Mtrs.	IS : 177-1989 (Vr. No. 3).

Further details available in Tender Form. Tender documents can be obtained from the Office of the General Manager, Ordnance Clothing Factory, Shahjahanpur on any working day by paying Rs. 50 as per schedule given below :—

On Cash Payment upto : 27th September, 1999, and

On Payment through Money Order upto : 15th September, 1999.

Note : Demand Draft/Cheque and Postal Order as a cost of tender documents will not be accepted.

Tender sets duly completed should reach before opening time and is *non-transferable*.

Sd/-
Works Manager

[No. 4108/PV/5585, dated 6-8-99.]

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Laminated Cloth Hessian 102 CMS.

The General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P.) invites sealed tender for the purchase of following item(s) on behalf of the President of India :—

Tender Enquiry No.	:	4108/PV/5587.
Date	:	4th August, 1999.
Tender Opening Date & Time	:	At 14.30 hrs. on **30th September, 1999.**
Inspection Authority Kanpur	:	The Controller, CQA (T&C), P.B. No. 294.
Inspecting Officer	:	The SQAO/SQAE of Area Concerned or his Authorised Representative.

Serial No.	Item	Quantity	Specification
1.	Laminated Cloth Hessian 102 CMS.	14,000 mtrs.	IND/TC/2123(b).

Further details available in Tender Form. Tender documents can be obtained from the office of the General Manager, Ordnance Clothing Factory, Shahjahanpur on any working day by paying Rs. 50 as per schedule given below :—

On Cash Payment upto : 27th September, 1999 and

On Payment through Money Order upto : 15th September, 1999.

Note : Demand Draft/Cheque and Postal Order as a Cost of tender documents will not be accepted.

Tender sets duly completed should reach before opening time and is *non-transferable*.

Sd/-
Works Manager

[No. 4108/PV/5587, dated 6-8-99.]

Serge Battle Dress 142 CMS

The General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P.) invites sealed tender for the purchase of following item(s) on behalf of the President of India.

Tender Enquiry No.	:	4108/PV/5586.
Date	:	4th August, 1999.
Tender Opening Date & Time	:	At 14.30 Hrs. on **30th September, 1999.**
Inspection Authority	:	The Controller, CQA (T&C), P.B. No. 294. Kanpur.
Inspecting Officer	:	The SQAO/SQAE of Area Concerned or his Authorised Representative.

Serial No.	Item	Quantity	Specification
1.	Serge Battle Dress 142 CMS.	66,568 Mtrs.	IS : 2319-1987 (Vr. No. 3) (All Wool Top Dyed).

Further details available in Tender Form. Tender documents can be obtained from the Office of the General Managr, Ordnance Clothing Factory, Shahjahanpur on any working day by paying Rs. 50 as per schedule given below :—

On Cash Payment upto : 27th September, 1999 and

On Payment through Money Order upto : 15th September, 1999.

Note ,—Demand Draft /Cheque and Postal Order as a Cost of tender documents will not be accepted.

Tender sets duly completed should reach before opening time and is *non-transferable.*

Sd/-
Works Manager

[No. 4108/PV/5586 , dated 6-8-99.]

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GENERAL MANAGER, RIFLE FACTORY, ISHAPORE
NAWABGANJ, DIST.-24 PGS(N), WEST BENGAL
PIN-743 144

4 Axes CNC Controlled Universal Milling and Boring Machine

The General Manager, Rifle Factory, Ishapore Nawabganj, Dist. 24-Pgs(N), West Bengal, Pin-743 144 invites sealed tender for design, supply, Erection and Commissioning of the 4 Axes CNC Controlled Universal Milling and Boring Machine as per brief specification given below.

The tender forms will be issued by the General Manager against payment of Rs. 25 (*non-rejundable*) in the form of Indian Postal Order payable in favour of the General Manager, Rifle Factory, Ishapore.

Only manufacturers or sole selling agents can apply for Tender Documents stating their full particulars and Regd. No. of DGS&D, application should be received at RFI within one month of publication of Advertisement.

BRIEF SPECIFICATION

4 Axes CNC Controlled Universal Milling and Boring Machine of capacity longitudinal (X-Axis)—600 mm cross (Y-Axis)—450 mm, Vertical (Z-Axis) 450 mm. Horizontal and Vertical spindle of nose taper ISO-40 (one axis for dividing head preferable). It should have resolution of 0.001 mm for all the three axes. The machine should have rigid angular table. The NC table mount is to be of resolution 0.001 degree. It should have vedeo contouring control and computer graphic representation.

1. Spindle speed range 30-18000 RPM.
2. Rapid Traverse rate (X, Y, Z) Max 20 M|Min.
3. Programmable feed rate for all axes 0-15000 mm|min.
4. Max. feed force—5000 N.
5. Positioning accuracy—(XYZ) within 0.012 mm.

The machine should be equipped with ATC with number of magazine 30. The machine should have FANUC|HEIDENHEIN control preferably.

[No. 6725|4|1108|EO, dated 29-7-99.]

HIGH EXPLOSIVES FACTORY, KHADKI, PUNE-411 003

Supply of 1,00,000 of Honey Comb Packing

The General Manager, High Explosives Factory, Khadki, Pune-3 invites sealed quotation for supply of 1,00,000 Nos. of Honey Comb Packing (for convertor) as per drawing No. HE|3889.

Copy of the Tender Forms|drawing can be had from this office on application and on payment of Rs. 20 only (*non-refundable*) by Money Order made out in the name of the General Manager, High Explosives Factory, Khadki, Pune-411 003. Postal Order will not be accepted towards the cost of Tender Forms. The Money Order receipt should be attached alongwith your application for Tender Forms failing which Tender Forms will not be issued. Application for Tender Forms will be entertained upto 2 p.m. on *16th September, 1999*. Quotation will be opened at 2 p.m. on 21st October, 1999.

Estimated Value : Rs. 1,34,000.

Firms who are not registered with this factory or with DGS&D, New Delhi should submit name of their Banker and the latest Income Tax Clearance Certificate alongwith their quotation.

Sd./-
Jt. General Manager

[No. AD20000003, dated 29-7-99.]

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Delivery within 3 months from the date of order.
ORDNANCE CLOTHING FACTORY, AVADI, CHENNAI-600 054

No. 2404|196|99-2000|CA|ADV, dated 30-7-99 : *Supply of Cloth Drill Cotton*

Sealed tenders are invited from DGS&D|NSIC|DGQA, New Delhi registered contractors for supply of Cloth Drill Cotton Navy Blue 142 CMS Qty. : 11,000 Mtrs. Specification : 177-1989 (V. No. 4). Delivery within 3 Months from the date of order. Tender Documents with full details are obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 on payment of Rs. 50 (*non-refundable*) by hand or on payment of Rs. 71 by Regd. Post payment will be accepted only through Indian Postal Order drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054. The date of issue of Postal Orders should be after the date of publication of advertisement.

Special Conditions :

1. The tenderer must submit Xerox copy of DGS&D|NSIC|DGQA|New Delhi Registration Certificate issued in favour of them while applying for Tender Forms.

2. The tenderer must also enclose a Xerox copy of the Certificate issued by the DGQA, New Delhi about their Registrations Capacity Verification Assessment or otherwise they should get their capacity verified from DGQA, New Delhi Authorities| AHSP, etc. Simultaneously.

3. List of previously executed orders duly inspected by Quality Assurance Officer of any region should also be furnished by all the intending tenderers.

4. Firms who are not already registered with DGQA will have to submit their applications for registration to DGQA, New Delhi before opening of tender enquiry and a copy of their applications has to be submitted by them alongwith quotation.

5. In the event of their registrations and capacity verification was not carried out by DGQA authorities so far, tenderers should submit all the relevant documents for capacity verification to Director of Quality Assurance, DGQA, New Delhi alongwith prescribed Fees for registration to them. Registration Certificate issued by DGQA, New Delhi is essential before placement of order on any contractor. All the relevant details can be seen in tender documents.

6. Last Date of Sale of Tender Document : 1st October, 1999 by 14-30 hrs.

7. Tender will be Opened at OCF, Avadi on : *4th October, 1999* at 14-30 hrs.

8. *Tenderers must forward Earnest Money Deposit @ 2% of the value* (including ED|Taxes) of their quotations in the form of DD drawn in favour of the GM, OCF, Avadi or in the Form of Bank guarantee alongwith their quotations. *Earnest Money must be deposited with the quotation otherwise their offers will not be considered.*

9. In the event of placement of order against this Tender Enquiry firm will be required to furnish Security Deposit at the rate of 5% of the value of the contract subject to the maximum amount of Rs. 2,00,000.

10. General Manager, OCF, Avadi, Chennai-600 054 reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

Sd./-

Works Manager

[No. 2404|196|99-00|CA|ADV, dated 3-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

AGE (INDEP) DALHOUSIE CANTT. (HP)

Repair to Electric Lines

The AGE (Indep) Dalhousie Cantt. (HP) invites applications by *10th September, 1999* from the enlisted MES, CPWD and Railways contractors of the appropriate class for (a) Repair to Electric Lines and cables at Dalhousie.

Estimated Cost : Rs. 3.50 Lakhs.

Earnest Money : Rs. 7,000.

[No. 8001|Gen|3978|E8, dated 30-7-99.]

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COMMANDER WORKS ENGINEERS (NAVAL WORKS), DR. HOMI BHABHA ROAD, NAVY NAGAR, COLABA, MUMBAI-5

Special Repairs to the Bath Room

The Commander Works Engineers (Naval Works), Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites application for the following work :—

Name of Work : Special Repairs to the Bath Room in Bldg. Nos. A to H, P,Q & R at Nofra, Colaba, Mumbai-5.

Last Date of Receipt of Application for Issue of Tender : 10th September, 1999.

Date of Issue of Tender : 11th September, 1999.

Due Date of Receipt of Tender : 11th October, 1999

Time and Date of Opening of Tender : 15 hrs. on *11th October, 1999.*

Estimated Cost of Work : 28.75 Lakhs.

Contractors not enlisted with MES should submit alongwith applications, letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them, during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security Deposit with MES is Rs. 47,500.

[No. 8926-GE|2|E8, dated 5-8-99.]

GARRISON ENGINEER (NW), KARANJA POST NAVAL STATION KARANJA, TALUKA : URAN, DIST : RAIGAD-4

Provision of Certain Civil Works

The Garrison Engineer (NW) Karanja, Post : Naval Station Karanja, Taluka : Uran, Dist : Raigad, Pin-400 704 invites application for the issue of tender for the following work :—

Name of Work : Provision of Certain Civil Works to Bldg. No. 263 at INS Tunir, Karanja.

Last Date of Receipt of Applications for Issue of Tender : 11th September, 1999.

Date of Issue of Tender : 14th September, 1999.

Date of Receipt of Tender : 5th October, 1999.

Time and Date of Opening of Tenders : *5th October, 1999.*

Estimated Cost of Work : 3.80 Lakhs.

Contractors not enlisted with MES shall furnish following documents alongwith their applications :—

(i) Details of Constitution of firm.

(ii) Copies of letters enlistment in other department, if any.

(iii) Financial resources and particulars of works carried out by them during the last 3 years giving designation of Officers under whom executed.

(iv) Valid Income Tax Clearance Certificate.

(v) Annual turn over for the last 3 years with Balance Sheet.

Earnest Money : Earnest Money to be deposited by the contractors who have not got the Standing Security with MES is Rs. 7,600.

[No. 8495|4|E8, dated 2-8-99.]

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OFFICE OF THE CHIEF ENGINEER NAVY MUMBAI, 26, ASSAYE BUILDINGS, COLABA, MUMBAI-400 005

Construction of Additional Class Rooms

The Chief Engineer Navy Mumbai, 26 Assaye Buildings, Colaba, Mumbai-400 005 invites application for issue of tenders for the following work :—

Name of Work : "Construction of Additional Class Rooms for Naval KG School at Colaba, Mumbai."

Last Date of Receipt of Application for Issue of Tender : *15th September, 1999.*

Estimated Cost of Work : Rs. 85.26 Lakhs at per market rates.

Contractors not enlisted with MES shall furnish following documents alongwith their applications.

(i) Details of constitution of the firm,

(ii) Copies of letters of enlistment in other departments, if any,

(iii) Financial resources & particulars of works carried out by them during the last 3 years giving designation of Officers under whom executed.

(iv) Valid Income Tax Clearance Certificate.

(v) Annual turn over for last 3 years with Balance Sheet.

Earnest Money : Earnest Money to be deposited by the contractors who have not got Standing Security with MES is Rs. 1,26,600.

[No. 86631|02|E8, dated 31-07-99.]

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OFFICE OF THE GARRISON ENGINEER TIRUNELVELI, VIJAYANARAYANAM, NAVAL BASE POST, TIRUNELVELI DIST., PIN-627 119

Handling and Conveyance of 400 MT Cement

The Garrison Engineer, Tirunelveli, Vijayanarayam, Naval Base Post, Tirunelveli Dist., Pin-627 119 invites applications for the issue of tender for the following work :—

Name of Work : Handling and Conveyance of 400 MT Cement from M|s. Durga Cement Works, Dachepalli (AP) to GE Tirunelveli, Vijayanarayanam.

Estimated Cost : Rs. 6 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *4th September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractors who have not deposited Standing Security Deposit with MES is Rs. 12,000.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicants, even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar nature of works carried out by applicant|contractor. The decision of the Accepting Officer for issue of tender or otherwise to the applicant|contractor shall be final. The applicant|contractor will not be entitled for any compensation for rejection of his application.

[No. 8751|02|E8, dated 9-8-99.]

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OFFICE OF THE GARRISON ENGINEER (I) NAVY VALSURA, JAMNAGAR-361 150

Provision of Class Room Furniture

The Garrison Engineer(I) Navy, Valsura, Jamnagar-361 150 invites application for the following work :—

Name of Work : Provision of Class Room Furniture under Special Repairs of Condemned Articles of Furniture at INS Valsura, Jamnagar.

Last Date of Receipt of Application for Issue of Tender : *15th September, 1999.*

Estimated Cost of Work : Rs. 3.93 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractors who have not deposited Standing Security Deposit with MES is Rs. 7,860.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicants even to enlisted contractor of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar nature of works carried out by applicant|contractor. The decision of the Accepting Officer for issue of tender or otherwise to the applicant|contractor shall be final. The applicant|contractor will not be entitled for any compensation for rejection of his application.

[No. 8751|VAL|02|E8, dated 7-8-99.]

OFFICE OF THE GARRISON ENGINEER (I),
NAVY, VALSURA, JAMNAGAR-361 150

Repairs to Wooden Furniture

The Garrison Engineer (I), Navy, Valsura, Jamnagar-361 150 invites applications for the following work :—

Name of Work : Repairs to Wooden Furniture at INS Valsura, Jamnagar.

Last Date of Receipt of Applications for Issue of Tender : *18th September, 1999.*

Estimated Cost of Work : Rs. 3 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 6,000.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicants even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar nature of works carried out by applicant|contractor. The decision of the Accepting Officer for issue of tender or otherwise to the applicant|contractor shall be final. The applicant|contractor will not be entitled for any compensation for rejection of his application.

[No. 8749|VAL|03|E8, dated 6-8-99.]

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OFFICE OF THE GARRISON ENGINEER (I) (AF),
GANDHINAGAR

Provision of Work Services, etc.

The Garrison Engineer (I) (AF), Gandhinagar invites applications upto *15th September, 1999* from MES|CPWD|Railway|PWD contractors for Provision of Work Services for Computer Installation at 47 SU Wadsay.

Estimated Cost : Rs. 3.30 Lakhs approx.

Earnest Money is Rs. 6,600 for the work to be deposited by the contractors who have not lodged Security with MES.

[No. 8057|E8, Telegram, dated 16-8-99.]

Special Repairs to Road

The Garrison Engineer (I) (AF), Gandhinagar invites applications upto *19th September, 1999* from MES|CPWD|Railway|PWD contractors for Special Repairs to Road in HO SWAC Complex, Sec.-9, Gandhinagar (Rear Gate near Pump House).

Estimated Cost : Rs. 3 Lakhs approx.

Earnest Money is Rs. 6,000 for the work to be deposited by the contractors who have not lodged Security with MES.

[No. 80|E8, Telegram, dated 17-8-99.]

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Periodical Services for Block C & D

The Garrison Engineer (I) (AF), Gandhinagar invites applications upto *20th September, 1999* from MES|CPWD|Railway|PWD contractors for Periodical Services for Block C and D in Old MLA Hostel, Gandhinagar.

Estimated Cost : Rs. 3.50 Lakhs approx.

Earnest Money is Rs. 7,000 for the work to be deposited by the contractors who have not lodged Security with MES.

[No. 808|E8, Telegram, dated 17-8-99.]

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Periodical Services for Block A & B

The Garrison Engineer (I) (AF), Gandhinagar invites applications upto *20th September, 1999* from MES|CPWD|Railway|PWD contractors for Periodical Services for Block A and B in Old MLA Hostel, Gandhinagar.

Estimated Cost : Rs. 3.50 Lakhs approx.

Earnest Money is Rs. 7,000 for the work to be deposited by the contractors who have not lodged Security with MES.

[No. 8081|E8, Telegram, dated 17-8-99.]

OFFICE OF THE GARRISON ENGINEER (I) (AF), GANDHINAGAR

Repairs to Roof

The Garrison Engineer (I) (AF), Gandhinagar invites applications upto *14th September, 1999* from MES|CPWD|Railway|PWD contractors for Repairs to Roof of HQ SWAC of Wing ABCD, Sec.-9, Gandhinagar.

Estimated Cost : Rs. 4.50 Lakhs approx.

Earnest Money is Rs. 9,000 for the work to be deposited by the contractors who have not lodged Security with MES.

[No. 8081|E8, through Telegram, dated 16-8-99.]

OFFICE OF THE GARRISON ENGINEER, BIKANER

Construction of New Road

The Garrison Engineer, Bikaner invites applications upto *11th September, 1999* from MES|CPWD|Railway|PWD contractors for Provision of Construction of New Road from Ranbakura Open Air Theatre to Sli Location at Bikaner.

Estimated Cost : Rs. 2.80 Lakhs approx.

Earnest Money is Rs. 5,600 only to be deposited by the contractors who have not enlisted with MES.

Period of Completion : 4 Months.

[No. 8012|E8, dated 18-8-99, Received through Telegram.]

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Office of The Commander Works Engineers (AF), Maharajpur., PO:- Air Field., Gwalior - 474 020

Provn/Replacement of Deficient Chloronome Plants., etc.

The Commander Works Engineer (AF) Maharajpur :- PO:- Air Field, Gwalior invites application by **14th September, 1999** from contractors enlisted with Government department for issue of tender for the under mentioned work :—

Serial No.	Name of Work	Approx. Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision/Replacement of Deficient Chloronome Plants and BP Dozers at AF Station Agra	10.50 lakhs	21,000

Contractors not enlisted in MES shall attach with their applications copies of leter of enlistment in other departments, Copy of valid ITCC . Particulars of Works executed during the last two years and financital resources.

[No' 81035/2/E8. dated 4-08-1999.]

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Garrison Engineer. Hisar Cantt.

Certain repairs to AC Sheets etc,.

The Garrison Engineer Hisar Cantt. invites applications for undermentioned works from enlisted contractors of MES /CPWD/ Railway approved class upto **21st September, 1999.**

Serial No.	Name of Works	Estimated Cost as per market	Earnest Money
		Rs.	Rs.
1.	Certain repairs to AC sheets roofing at Hisar Cantt.	8.50 lakhs	17,000
2.	Certain repairs to sanitary fitting/plumbing works at Hisar Cantt.	7 lakhs	14,000

Contractors not enlisted with the MES are required to snbmit their applications with copies of letter of enlistmant in othere departments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designations of Officers under whom executed. Earnest Money to be deposited alongwith the tender will be given in Cal 4 contractors who have not got standing Security with MES.

[No. 8000/Adv/165., dated 11-8-99.]

Garrison Engineer (M.E.S.) Club Road, Ranchi:- 834 001

Repairs to Roof

The Garrison Engineer (M.E.S.) Ranchi invites applications by **10th September, 1999** from the enlisted MES., CPWD ,PWD and Railway Contractors of the appropriate class for issue of tender for the undermentioned Work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Roof leakage in OTM Accn building No. P-17 and quarter Guard of 2/1 GR at Dipaboli (Ranchi).	4.87 lakhs	9,700

[No. 8200/169/02/E8, dated 5-8-99.]

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Garrison Engineer Narangi, P.O. Satgaon Distt:- Kamrup., Guwahati:—781027 (Assam)

Repairs to PCC Hardstanding, etc.

The Garrison Engineer Narangi, P. O. Satgaon, Dist:- Kamrup, Guwahati:-781027 (Assam) invites applications, by **23rd September. 1999** for issue of tender from contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to PCC Hardstanding and certain repairs to JCOs attached barrack MCO and QM at 1 ABW under GE Narangi.	8 lakhs	16,000
2.	Provn. of Bath Room and Toilet for single JCO's of Coy FCSR., provn of cemented chequred tiles footpath at Rhino Sainik Park and provn of 2 × 2 Ton capacity window type AC each at OPs Room of HQ 51 SA and at VVIP Guest Room (Sarovar) at Narangi.	4.80 lakhs	5,600

[No. 8014/1975/E8., dated 10-08-99.]

—:—

Office of The Garrison Engineer (South) Akhnoor (J and K)

Special Repairs to Furniture, etc.

The Garrison Engineer (South) Akhnoor (J and K) invites applications by **13th September, 1999** from the enlisted MES, CPWD, PWD and Railway Contractors of the appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	*Earnest Money
		Rs.	Rs.
1.	Special repairs to Furniture at South Bank at Akhnoor.	12.80 lakhs	26,600
2.	Special repair to leakage/seepage of certain buildings in Usman Vihar, GS Vihar OTM and other buildings at Mkhnoor.	4.99 lakhs	10,000

* Payable by the Contractor who have not executed Security Bond with MES.

[No. 8000/ADV/83/E8., dated 2-08-99.]

Office of the Garrison Engineer, Narangi P.O. - Satgaon., Dist:- Kamrup., Guwahati-781 027

Term Contract for Artificers Works, etc.

MES, Garrison Engineer Narangi, PO: Satgaon., Dist: Kamrup Guwahati-781 027 (Assam) invites applications, by 30th September, 1999 for issue of tender from contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Term contract for artificers works at Md Accn Phase-II at Narangi under GE Narangi.	10 lakhs	20,000
2.	Term contract for artificers works for OTM Accn Phase-II at Narangi under GE Narangi.	10 lakhs	20,000
3.	Repair to roofs, joineries, floor path RWP, Drain wall cladding and painting to CGI sheet roofs of certain building at Supply Depot under GE Narangi.	10 lakhs	20,000

[No. 8014/1976/E8., dated 11-08-1999.]

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Commander Works Engineer's Office Gen Cariappa Marg., Pune:-411 001.

Special repairs to buildings

The Commander Works Engineer, General Cariappa Marg., Pune:- 411001 invites applications upto **8th September, 1999** from MES/CPWD and Railway Contractors of appropriate class for issue of tenders for the works as given below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repairs to buildings No. 26 and 27 KG Line (ORs Md Accn) at Pune.	19 lakhs	23,500

Contractors who are not borne on the approved list of Chief Engineer, Southern Command/CWE Pune are requested to furnish alongwith the applications attested copy of letters to enlistment and particulars of works carried out by them during the last three years stating the designation (s) of the Officer (s) and the officer (s) name under whom the same were executed. Contractors who have not lodged Standing Security Deposit with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 80046/2535/E8., dated 10-08-1999.]

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Headquarters 138 Works Engineers C/o 56 APO

Provn of Renewal/Replacement of existing sewage system

The CWE HQ 138 Works Engineers. C/O 56 APO invites application by **9th September, 1999** from enlisted MES., CPWD and Railway contractors of the appropriate class for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provn of Renewal/Replacement of existing sewage system at 166 MH Jammu.	7 lakhs	14,000

Contractors not enlisted with the MES are required to submit with the application copies of the letters of enlistment in concerned departments, Income Tax Clearance Certificates and particulars of works carried out by them during last two years giving the designations of the officers under whom executed.

[No. 8209/38/02/E8., dated 9-08-1999.]

Provn. of 25,000 Gallons Capacity RCC Over Head Reservoir

The CWE HQ, 138, Works Engineers, C/o 56 APO invites application by **9th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the work :-

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provn. of 25,000 Gallons Capacity RCC over Head Reservoir at Kaluchak. . . .	8.5 lakhs	17,000

Contractors not enlisted with the MES are required to submit with the application, copies of the letters of enlistment in concerned departments, Income Tax Clearance certificates and particulars of works carried out by them during last two years giving the designations of the officers under whom executed.

[No: 8209/37/02/E8., dated 9-08-1999.]

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Pump House Building and other Connected Works

MES, CWE HQ, 138, Works Engineers, C/o 56 APO invites application by **9th September, 1999** form enlisted MES, CPWD and Railway contractors of the appropriate class for the works:—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provn. of pump House Building and other Connected Works at Sanjuwan. . . .	7.5 lakhs	15,000
2.	Provn. of pump house building and other connected works at Miran Sahib. . . .	18.5 lakhs	32,750

Contractors not enlisted with the MES are required to submit with the application, copies of the letters of enlistment in concerned departments, Income Tax Clearance certificates and particulars of works carried out by them during last two years giving the designations of the officers under whom executed.

[No. 8209/35/03/E8., dated 9-08-1999.]

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Garrison Engineer (South), Deolali-422 401

Repairs/Overhauling/Replacement of Electric Meters

The Garrison Engineer (South) Deolali Onslow Road Deolali Camp 422 401, invites the applications upto **11th September, 1999** from MES, CPWD, PWD and Railway contractors of appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs/Overhauling/Replacement of Electric Meters in MD Accn, Messes, Institutes etc. at Deolali area.	4.22 Lakhs	9,000
2.	Repairs/Replacement of Electric Wiring Including Fittings/Fixtures in certain Mily Bldgs in Sector I to IV under GE (S) Deolali.	8.20 Lakhs	16,500

Contractors who are not borne on the approved MES list required to furnish alongwith the applications, attested copies of letters of enlistment with other Departments/Command, latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last three years stating the designation(s) of the officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

Sd/-
AE E/M
Offg. Garrison Engineer

[No. 8013/310/E8, dated 22-7-1999.]

Office of The Commander Works Engineers (A) 24 Assaye Building, Colaba Mumbai-400005

Special Repairs to Over Head Water Reservoir

The Commander Works Engineer (Army) 24 Assaye Building, Colaba, Mumbai-05 invites the applications upto **10th September, 1999** from MES, CPWD, PWD and Railway contractors of appropriate classs for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs to Over head Water Reservoir at Malad and Kandivli	7.60 Lakhs	15,200

Contractors who are not borne on the approved MES list are required to furnish alongwith the applications, attested copies of letters of enlistment with other departments/Commands, latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last three years stating the designation(s) of the officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitted of the tender in case their names are selected for issue of tender.

[No. 83457/W/11/E8, dated 9-8-1999.]

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Special Repairs to Cook House, etc.

The Commander Works Engineers (Army) 24 Assaye Building Colaba Mumbai-05 invites applications upto **10th September, 1999** from MES, CPWD PWD and Railway Contractors of appropriate class for issue of tender for the following Works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs ro Cook House/Dinning Hall bldg No. T-9 of section hospital at Dehu Road	14.70 Lakhs	27,050
2.	Special Repairs to shed No. 53 of 2 SD at Dehu Road	11.40 Lakhs	22,100
3.	Renewal/Replacement of Furniture under GE Dehu Road	15 Lakhs	27,500

Contractors who are not borne on the approved MES enlist are required to furnish alongwith the applications, attested copies of letters of enlistment with other Department/Command. latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom the same ware executed. Contractors who have not lodged Standing Security with the MES will be required to pay Eanrest Money as mentioned above while submitting the tender in case their names are sclected for issue of tender.

[No. 83460/DR/09/E8, dated 9-8-1999.]

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Garrison Engineer (North) On Slow Road. Deolali-422 401

Periodical Services to Certain Building, etc.

The Garrison Engineer (North) On slow Road, Deolali-422 401 invites applications upto **9th September, 1999** from MES,CPWD, PWD and Railway Contractors of appropriate class for issue of tender for the following Works :—

Serial No.	Name of Works	Estimatcd Cost	Earnest Money
		Rs.	Rs.
1.	Periodical Services to Certain Bldgs of Wing-III, IV and V at Arty Centre NRC	2.92 Lakhs	5.880
2.	Repairs to leaking roofs of Certain Bldgs at Arty Centre NRC	3.39 Lakhs	7.350
3.	Repalcement of manglore tiles and A.C. sheet roof etc. in Certain Bldgs at Arty Centre NRC	2.87 Lakhs	5.740
4.	Repairs leaking roof in Bldg No. P-84, P-85, P-89, P-87, P-3, P-49, P-57. P-88 of 665 Rand O Sqn AOP.	3.53 Lakhs	7.960

Contractors who are not borne on the approved MES list are required to furnish alongwith applications attested copies of letters of enlistment with other Department/Command, latest Income Tax Clearance Certificate and Partic clars of works carried out by them during the last three years stating the designation of the officers under whom the same were executed. Contractors who have lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are slected for issue of tender.

[No. 8420/1230/E8, dated 7-8-9 9.]

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Garrison Engineer (Air Force), Air Force Station, Hakimpet. Secunderabad-14

Widening of Certain Roads

The Garrison Engineer (Air Force) Air Force Station Hakimpet Secnnderabad-14 in its application for the following work from enlisted MES. PWD and Railway Contractors fo appropriate class for issue of tender for :

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Widening of Certain Roads at Vintage Point at Camp area AF Station Hakimpet By **8th September 1999.**	13.80 Lakhs	25,700

Contractors not enlisted with MES are required to submit their applications copies of letters of enlistment in other department. Income Tax Clearance Certificate. Financial resources and particulars of works carried outduring the last two years giving the designation of the officer under whom executed. Earnest Money to be deposited alongwith the tender as shown against the work is payable by the contractors who have no Standing Security deposit with MES.

[No. 8033/836/E8, dated 9-8-99.]

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Garrison Engineer Shahjahanpur Road, Bareiiy Cantt.

Replacement of HT 11 KV Panel, etc.

The Garrison Engineer No. 2 Shanjahanpur Road, Bareilly Cantt invites the applications by date given in respective column from enlisted MES, PWD, CPWD, and Railway Contractors of appropriate class for issue of tender for under mentioned Works :—

Serial No.	Name of Works	Estimated Cost	Date of receipt of Applications
		Rs.	
1.	Replacement of HT 11 KV panel with new HT Panel with equipment at Bandassa under GE No. 2 Bareilly.	13.50 Lakhs	**15th September, 1999.**
2.	Provision of Hard Standing with sancer drain and Security fencing under GE No. 2 Bareilly.	6.55 Lakhs	**17th September, 1999.**
3.	Renewal of condemned furniture under GE No. 2 Bareilly	13.00 Lakhs	**17th September, 1999.**
4.	Special Repair to roofs,etc of O.T.M. Accn of Pro Unit MTTC Area under GE No. 2 Bareilly.	3.50 Lakhs	**15th September, 1999.**
5.	Special Repair to roofs and sanitary fittings to certain O.T.M. Accn for 6 Mtn Div area under GE No. 2 Bareilly.	3.50 Lakhhs	**15th September, 1999.**

Contractors not enlisted with the MES are required to submit wtith their applications copies of the letters of enlistment in other department, ITCC and the particulars of similar works carried out by them during last two years giving the designation(s) of the officer(s) under whom the works have been/are being executed. Earnest Money is payable by the contractors who have no Standing Security with any formation of MES.

Invitation of application for issue of tender does not constitute any gurantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on the past track records, financial position, experinece of similar works and dicision for issue of tender or otherwise of thd Accepting Officer shall be final and bindings. The contrctors will not be entitled for any compensation for rejection of his application.

[No. 8371/1/E8, dated 29-7-99.]

Garrison Engineer, Red Fields Past, Coimbatore-18

Special Repairs to Water Pipe

The Garrison Engineer Coimbatore invites application by **15th September, 1999** from enlisted MES, CPWD, PWD and Ra ilway contractors of the appropriate class for issue of tender for the undermentioned Work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money to be Deposited
		Rs.	Rs.
1.	Special Repairs to Siovani Water Pipe Line at Army Area Coimbatore	4.87 Lakhs	[9,740

Contractors not enlisted with MES are required to submit with their applications copies of enlistment in other departments Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of the Officers under whom executed.

[No. 8403/03/E8, dated 31-7-99.]

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Special Repairs to Building

The Garrison Engineer Coimbatore invites application by **15th September, 1999** from enlisted MES, CPWD and PWD and Railway conttactors of the approrpaite class for issue of tender for the undermentioned Work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money to be Dep osited
		Rs.	Rs.
	Special Repairs to Bldg No T/18 (PAL Portion) Latrines and Sewage Lines for OR'S and provision of proper Draingage at rear side of Bldg No. T/47 and 48 at 110 INF BN (TA) Coimbatore.	6,60 Lakhs	13,200

Conttactors not enisted with MES are required to submit with their aplications copies of enlistment in other departments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two yeats giving designation of the Officers under whom executed.

[No. 8404/03/E8, dated 31-7-99.]

—:—

Garrison Engineer Eklingarh Cantt Udaipur (Raj)

Provision of Mosquito Proofing

The Garrison Engineer Udaipur invites applications upto **15th Septmber, 1999** from MES/CPWD/PWD and Railway contractors of approrpaite class for issue of tender for the following Work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Mosquito Proofing to Certain MD OR's Accn at Udaipur	4.29 Lakhs	8,580

Contractors who are not borne on the approved list of Southern Command/ MES are required to frnish alongwith their applications attested copies of letters of enlistment with other departments/Commands, latest Income Tax Clearance Certificate and particulars of works carred out by them during the last three staitng the desgiantion of the Officers under whom executed. Security Money to be furnished alognwith the tender by contractors who have no Standing Security with the MES, will be as indicated above.

[No. 8001/Adv/581/E8, dated 5-8-99]

Garrison Engineer (North) Meerut Cantt.

Repair to Sofa Sets etc.

The Garrison Engineer (North) Meerut Cantt. invites applications from enlisted MES, PWD, CPWD and Railwasy contractors for the appropriate class for following works by **9th September, 1999** :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair to Sofa sets under BSO (N) of GE (N) Meerut Cantt.	5.00 Lakhs	10,000
2.	Terms contract for Artificer works in Zone 'A' Area of Age B/R-I under GE (N) Meerut Cantt.	7.00 Lakhs	14,000
3.	Terms Contract for Artificers work in Zone 'B' area of Age B/R-I under GE (N) Meeurt Cantt.	7.00 Lakhs	14,000

Contractors not enlisted with this department are required to submit alongwith tiheir application, copies of letter of enlisted in other department. Income Tax Clearance Certificates and particulars of works carried out by them during the last two years giving the designation and addresse of officers under whom the works executed.

Earnest Money as shown aginst work shall be deposited alongwith th e tenders by the Contractors who have no Standing Security

[No. 8200/10-R/1781/E8, dated 2-8-1999.]

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Commander Works Engineers, Dinjan, Post Panitola, Dibrugarh (Assam)-786183.

Periodical Services to Certain OTM Accn, etc.

The Commander Works Engineers Dinjan, Post : Panitola invites applications on or before **10th Septmber, 1999** from the enlisted MES, PWD, CPWD and Railway Contractors of the approrpriate class for issue of following tender :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Periodical services to certain OTM Accn at Lekhapani	10.00 Lakhs	20,000
2.	Provision of term contract for Artificers Works for Md Accn in Zone-6 (Md Offrs/ JCOs and ORs Qtrs) at Lekhapani.	5.00 Lakhs	10,000

Contractors who are not enlisted with the MES are required to submit with their application alongwith copies of enlistment letter and other documents Income Tax Clearance Certificate and particulairs of works carried out by them during the last two years giving the designation of the offices under whom the works were executee. They are also required to deposit Earnest Money as above in the form of Deposit Call at Receipt with their Tender. MES Contractor will indicate their Index Number in their application It may be noted that Bank Guarantee is non acceptable towards Earnest Money.

Invitation for application for issue of tender does not costiture any gaurantee for issue of tender to applicant even to enlisted contactors of appropraite class. Issue of tender will be decided based on past record, financial position, experience of simialr work works and decision for issue of tender or othieriwise of the Accepting Officer shall be final and contactor will not be entitled for any compensation claim for rejection of his application.

[No. 81164/02/E8, dated 9-8-1999.]

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Garrison Engineer (Air Force) Lohogaon, Pune-32

Special Repairs to Certain Quarters

The Garrison Engineer (Air Force) Lohogaon Pune-32 invites applications upto **6th September, 1999** from MES, CPWD, PWD and Railway contractors of appropraite class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repairs to certain quarters at Viman Nagar AF stn. Pune	10.00 Lakhs	20,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune are required to furnish along with the applictions attested copies of letters of enlistment with other department commands. Latest Income Tax Clearance Certificate and particulars of work carried out by them during the last three years stating the Designation of Officer (s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8466/02/E8, dated 31-7-1999.]

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Office of the Commander Works Engineers (A) 24 Assye Building, Colaba, Mumbai-400005

Special repairs to Lifts, etc.

The Commander Works Engineers (Army) 24 Assaye Buildings, Colaba, Mumbai-05 invites applications upto 10th September, 1999 from MES, CPWD, PWD and Railway Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Spl. repairs to Lits of AOF Block 'A' and Married ORs Block P/64 at Colaba, Mumbai-5	17.20 Lakhs	20,800
2.	Spl. repairs to Bldg No. P/56 'A' Block of AOF at Colaba, Mumbai-5	26.58 Lakhs	39,870

Contractors who are not borne on the approved MES list are required to fusnh alcagwith the applications, attested copies of letters of enlistment with otcher departments/Commands, leatest Income Tax Clearance Certificate and particulars of works carried out by them during the last three year stating the designation(s) of the officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 83463/W/04/E8, dated 9-8-1999.]

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Office of The Garrison Engineer (CME) Krikee Phugewadi, Depodi, Pune-411012

Repairs to Internal Wiring etc.

The Garrison Engineer (CME), Kirkee, Phugewadi, Dapodi, Pune-12, invites application by or before 7th September, 1999 from MES/CPWD/PWD and Railway contractors of appropriate class for issue of tender for :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair to internal wiring and Electrical fitting and fixture in OTM Single ORs accn. in CME area.	10.00 Lakhs	20,000
2.	Special repairs to Bldg No. T/64 (06 Qtrs) and T/65 (08 Qtrs) at MH ,Kirkee	11.00 Lakhs	21,500

Contractors not on MES (Southern Command) list are required to furnish alongwith their application, attested copies of letters of enlistment with other Deprtment/Commands, latest Income Tax Clearance Certificate and particulars (incldiung credentials) of work carried out by them during the last three years stating the designaiton of the Officer under whcm executed.

An Earnest Money or as shown above is to be submitted with the tender by the contractors who have no Standig Security with the MES (Southern Command).

[No.8891/04/E8, dt. 7-8-99.]

Commander Works Engineer (AF), Lohegaon, Pune 411032

Conversion of LT over Head line

The Commander Works Engineer (AF) Lohegaon, Pune-32 invites application upto **9th September, 1999** from MES, CPWD, PWD nad Railway contractors of approrpriate class for issue of tender for the following work .—

Serial No.	Name of Work	Estimated Cost at par market	Earnest Money
		Rs.	Rs.
1.	Conversion of LT Over Head Line Into LT under Gournd Cable at Nehru Nagar Area at AF Stn, Madh under GE (AF) Thane.	16.80 Lakhs	30,000

Contractors who are not borne on the approved list of Chief Engineer SC Pune are required to furnish alongwith the application, attested copies of letters of enlistment with other Deptt/Commands, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the desgianon of the Offi er(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are slected for issue of tender.

[No. 82069/04/E8, dated 7-8-1999.]

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Head Quarters, Office of The Commander Works Engineers Yol (HP)

Certain Repairs to Sheet roofing etc.

The Commander Works Engineer Yol (HP) invites application by **18th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost of at per market rate	Earnest Money*
		Rs.	Rs.
1.	Certain repairs to sheet roofing at Yol (HP)	13.00 Lakhs	24,500
2.	Certain repairs to sheet roofing at Charri Camp and at Dharamsala Cantt. . . .	6.00 Lakhs	12,000

*payble by the contractors who have no Standing Security with MES.

Contractors not enlisted with MES are required to submit with their applications e. copies of letters of enlistment in other department. Income Tax Clearance Certificate and Particulars of work carried out by them during last three years giving the designation of the Officers under whom executed.

[No. 8129/16/01/E8, dated 5-8-1999.]

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Garrison Engineer (Maintenance), Naval Air Station, Arakkonam-631 006

Operation and Comprehensive Maintenance of Air Conditioning

The Garrison Engineer (Maintenance), Naval Air Station. Arakkonam-631 006 invites appliations on or before **15th October, 1999** from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Operation and Comprehensive Maintenance of Air Conditioning Plants at NAS, Arakkonam.	9.00 Lakhs.	18,000	12 Months.

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma, particulars of works carried out by them during the last two years giving designation of the Officers under whom executed. Earnest Money to be deposited alongwith the tender is noted against each work payable by the contractors who have no Standing Security Deposit with the MES.

Invitation for application for issue of tender dose not constitute any guarantee for issue of tender to applicant even to enlisted Contractors af appropriate class. Issue of tender will be decided based on the past track records, financial position, experience of similar works and decision of the Accepting Officer for issue of tender or otherwise shall be final and binding. Contractor will not be entitled for any compensation for rejection of his application.

Sd/-
Major
Garrison Engineer

[No. 8364/01/E8, dated 23-7-99.]

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Garrison Engineer Utility, Bathinda Mil Stn.-151 004

Maint to Roads, etc.

The Garrison Engineer Utility, Bathinda Mil. Stn.-151 004 invites application for the works from enlisted MES/CPWD/PWD/ Railway and DBP Contractors for the appropriate class :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Application upto
		Rs.	Rs.	
1.	Maint to Roads in Zone 'A' under GE (U), Bathinda Mil. Stn. . .	2.90 Lakhs.	5,800	**13th September, 1999**
2.	Comprehensive maintenance to roofs, plinth protection, plastering, flooring and joinery of certain buildings under GE(U), Bathinda Mil. Stn.	5.00 Lakhs.	10,000	**13th September, 1999.**
3.	Maint of street lights in Zone 'A' at Bathinda Mil. Stn. . . .	3.30 Lakhs.	6,600	**13th September, 1999.**
4.	Maint of street lights in Zone 'B' at Bathinda Mil. Stn. . . .	3.30 Lakhs.	6,600	**13th September, 1999.**

This Advertisement tender does not constitute any guarantee for issue of tender to the applicant, even to an enlisted contractor of appropriate class. Issue of tender will be decided based on the past perf ormance record, financial position and experience of similar works and decision of the Accepting Officer for issue of tender or otherwise shall be final and contractor will not be entitled for any compensation for rejection of his application.

Sd/-
AE
Garrison Engineer

[No. 8007/553/E8,. dated 31-7-99.]

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Office of the Garrison Engineer, Kota-324 001 (Raj)

Provision of Drain and Sump/Pump

The Garrison Engineer Kota-324 001 invites application upto the date indicated against the work from MES, CPWD and Railway Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date for receipt of application.
		Rs.	Rs.	
1.	Provision of Drain and Sump/Pump in Albert Ekka Lines at Kota .	9.40 Lakhs	18,800	**13th September, 1999.**

Contractors who are not borne on the approved list of Southern Command, MES are required to furnish allongwith their applications, attested copies of letters of enlistment with other departments/Commands, latest Income Tax Clearance Certificate and Particulars (Including Credentials) of works carried out by them during last three years stating the designation(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractors who have no Standing Security with MES will be as indicated above.

[No. 8254/02/E8, dated 26-7-99.]

Office of the Chief Engineer R &D Picket, Secunderabad-500 003

Provision of Raising the Compound Wall

The Chief Engineer R&D Picket, Secunderabad-500 003 invites applications from enlisted MES, CPWD, Railway contractors of the appropriate class for issue of tender documents for the following work. Last date of receipt of application, Estimated Cost and Earnest Money to be deposited for the work alongwith tender by the contractors who have no Standing Security Deposit with MES are shown below. Contractors not enlisted with the MES are required to submit copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and Particulars of work carried out during the last three years giving the d esignation of the Officer under whom works were executed along with the applications.

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Application.
		Rs.	Rs.	
1.	Provision of Raising the Compound Wall and Improvement to Security Lights at LRDE, Bangalore.	40.00 Lakhs	60,000	**8th September, 1999.**

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works. Decision for issue of tender or otherwise of the Accepting Officer would be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 82318/2/E8, dated 11-8-99.]

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Office of the Chief Engineer R & D, Probyn Road, Delhi-54.

Provision of Fire Station Building

The Chief Engineer R&D, Probyn Road. Delhi-54 invites application from enlisted MES/PWD/CPWD/Railway contractors of appropriate class for issue of tender in respect of the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Application invited upto
		Rs.	Rs.	
1.	Provision of Fire Station Building at Deal, Dehradun	17.50 Lakhs	30,000	**13th September, 1999.**

Contractors not enlisted with MES are required to submit with their application, copies of letter of enlistment in other Departments, Income Tax Clearance Certificate, Particulars of works carried out by them during last three years giving designation and address under whom the works are carried out/being carried out. Contractors who have not deposited Standing Security with MES, shall furnish Earnest Money in favour of GE(I), R&D, Dehradun alongwith the tender.

[No. 84000/22/3/E8, dated 3-8-99.]

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Office of the Garrison Engineer (I) R & D, Raipur, Dehradun-248 008.

Provision of Addition/Alteration of Hemkund Building

The Garrison Engineer (I) R&D, Raipur, Dehradun invites applications by **13th September, 1999** from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost of Works	Amount of Earnest Money required to be deposited	Period of Completion
		Rs.	Rs.	
1.	Provision of Addition/Alteration of Hemkund Bldg. at ITM Mussoorie .	7.15 Lacs.	14,300	06 Months.

Contractors not enlisted with MES Central Command and required to submit with their application, Copies of letters of enlistment in other department. Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years, giving designation of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractor who have not deposited Standing Security with th eMES.

[No. 8888/P/RPR/01/E8, dated 19-7-99.]

Office of theGarrison Engineer (Army), Bhuj-Kutch-370 001

Renewal of One Bore Well

The Garrison Engineer (Army), Bhuj invites applications upto **14th September, 1999** from approved and eligible contractors of issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Renewal of One Bore Well at Army Area. Bhuj	6.00 Lakhs.	12,000	05 Months.

[No. 8838/02/E8, dated 3-8-99.]

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Repairs to Internal Electrification in Certain Buildings

The Garrison Engineer (Army), Bhuj invites applications upto **14th September, 1999** from approved and eligible contractors for issue of tender for the following works:—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repairs to Internal Electrification in Certain Buildings at Army Area, Bhuj (Phase-I)	4.30 Lakhs	8,600	06 Months.

[No. 8839/01/E8, dated 4-8-99.]

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Office of the Garrison Engineer, 859 Engr. Wks. Sec., C/o 99 APO

Special Repairs to Water Proofing Treatment, etc.

The Garrison Engineer, 859 Engr. Wks. Sec, C/o 99 APO invites applications by **15th September, 1999** from enlisted MES, CPWD., and Railway contractors of the appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special repairs to water proofing treatment to roof of JCOs/OR accn. at Chindit Top, Lower Dahung and Upper Dahung (Phase-I) under GE, 859 EWS.	13.50 Lakhs	25,250	06 Months.
2.	Special repairs to JCOs/OR married accn. in Tenga Ledge area (Phase-III) under GE, 859 EWS.	6.50 Lakhs.	13,000	06 Months.
3.	Provision of overhead shelter including lighting arrangement, waiting area for vehicle and transients at 238 Transit Camp under GE, 859 EWS.	4.50 Lakhs.	9,000	06 Months.
4.	Provision of one standby generator 31.25 KVA at Signal centre under GE, 859 EWS.	4.25 Lakhs	8,500	04 Months.
5.	Provision of external water supply and pumping arrangement for 605 EME Bn. under GE, 859 EWS.	2.60 Lakhs	5,200	04 Months.
6.	Provision of latrines and bath room at 5 Mtn. Div. Sig. Regt. under GE, 859 EWS.	2.50 Lakhs	5,000	04 Months.
7.	Provision of JCOs accn. at 505 ASC Bn. under GE, 859 EWS.	7.25 Lakhs	14,500	06 Months.
8.	Repairs to chloronome plant, back wash pump and repairs to PS tank filler bed under GE, 859 EWS.	13.50 Lakhs	25,250	06 Months.
9.	Repair/Painting to pressed steel tank at Chindit Top, Tenga Ledge and Dahung under GE, 859 EWS.	6.80 Lakhs	13,600	05 Months.
10.	Repair/Replacement of electrical wiring of certain Army unit HQ at Dahung under GE, 859 EWS.	3.95 Lakhs	7,900	06 Months
11.	Repairs to a sewage line in OTM and md. accn. in Zone 'C' and 'D' under GE, 859 EWS.	2.70 Lakhs	5,400	04 Months.

Contractors not enlisted with MES formation, are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during the last two years giving the designation of the Officer under whom the works were executed.

Sd/-
Major

[No. 8000/AB/104/E8, dated 31-7-99.]

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Office of the Garrison Engineer, Patiala

Provision of Special Repair to Internal Electrification

The Garrison Engineer, Patiala invites applications upto **14th September, 1999** from the enlisted M.E.S., C.P.W.D. and Railways contractors of appropriate class for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Special repair to internal electrification at Sangrur	4.90 Lakhs	8,190

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors for appropriate class. Issue of tender will be decided based on past contract records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application. Contractors not enlisted with M.E.S. are required to submit their applications with copies of letter of enlistment in other department Income Tax Clearance Certificate and particulars of works, giving the designation of Officer under whom executed. Earnest Money to be deposited alongwith tender(as shown in list attached)payable by contractor who have not got Standing Security with the M.E.S.

Sd/-

Major

[No. 8199/47/03/E8, dated 29-7-99.]

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Replacement of MCCB/LT Cables

The Garrison Ehgineer, Patiala invites applications upto **17th September, 1999** from the enlisted M.E.S., C.P.W.D. and Railways contractors of appropriate class for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Replacement of MCCB/LT Cables in West Zone at Patiala	3.40 Lakhs	6,800

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors for appropriate class. Issue of tender will be decided based on past contract records, fianacial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entititled for any compensation for rejection of his application. Contractors not enlisted with M.E.S. are required to submit their applications with copies of letter of enlistment in other department Income Tax Clearance Certificate and particulars of works, giving the designation of Officers under whom executed. Earnest Money to be deposited alongwith tender as shown in list attached) in payable by contractor who have not got Standing Security with the M.E.S.

Sd/-

Major

[No. 8199/48/03/E8, dated 31-7-99.]

Office of the Commander Works Engineers(A), 24 Assaye Building, Colaba, Mumbai-400 005

Special Repairs to Building, etc.

The Commander Works Engineers(Army),24 Assaye Building, Colaba, Mumbai-05 invites the applications upto 10th **September 1999** from M.E.S., C.P.W.D., P.W.D. and Railway contractors of appropriate Class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repairs to bldg No. 1, 9 Kumaon, Colaba, Mumbai-05	25.70 Lakhs	38,550
2.	Special repairs to P-27 Assaye Building, Colaba, Mumbai-05	19.00 Lakhs	33,500
3.	Special repairs to bldg No. P-3 of 9 Kumaon, Colaba, Mumbai-05	25.70 Lakhs	38,550
4.	Special repairs to bldg No. P-7, Area Officers Mess at Colaba, Mumbai-05 . . .	16.20 Lakhs	29,300
5.	Special repairs to Squash Court M and G Area Officers Mess at Colaba, Mumbai-05 . .	6.20 Lakhs	12,400

Contractors who are not borne on the approved M.E.S. list are required furnish alongwith the applications, attested copies of letters of enlistment with other Departments/Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation(s) of the officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the M.E.S. will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 83452/W/14/E8, dated 9-8-99.]

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Office of the Chief Engineer (Fy),Hyderabad, Opp. Parade Grounds, Sardar Patel Road, Secunderabad-500 003

Provision of Air Conditioning Facilities

The Chief Engineer(Fy),Hyderabad, Opp. Parade Grounds, Sardar Patel Road, Secunderabad 500003 invites applications from enlisted M.E.S., C.P.W.D. and Railway contractorss of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Applications
		Rs.	Rs.	
1.	Provision of Air Conditioning facilities to Building No. 370 at AFK, Kirkee.	51.98 Lakhs	77,970	**10th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of the letters of enlistment in other Departments, valid ITCC and particulars of works carried out by them during past two years, supported with certificates from the authorities under whom they were executed. Earnest Money as indicated above in the form of Call Deposit Receipt from any Scheduled Bank is to be deposited.

[No. 860109/KKE/04/E8, dated 4-8-99.]

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Office of the Garrison Engineer(Central), Kirkee, Pune-411 003

Periodical Services (Painting) to Certain Buildings, etc.

The Garrison Engineer(Central),Kirkee. Pune-411003 invites the applications upto **11th September, 1999** from M.E.S., C.P.W.D., P.W.D. and Railways contractor of appropriate class for issue of tender for the works mentioned below ;—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last Date of Receipt of Application.
		Rs.	Rs.	
1.	Periodical services (Painting) tocertain bldgs. inCAFVD, Kirkee . .	14 Lakhs	19,250	**11th September, 1999.**
2.	Repairs to Wooden/Steel Joinery Eaves Board in Dunkirk Line . .	6 Lakhs	10,000	**11th September, 1999.**

Contractors who are not borne on the approval M.E.S. list of Chief Engineer, Southern Command are required to furnish alongwith the applications, attested copies of letters enlistment with other Department/Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation(s) of the Officers under whom the same were executed. Contractors who have not lodged Standing Security deposit with the M.E.S. will be required to pay Earnest Money as mentioned, while submitting the tender in case their names are selected for issue of tender,

Sd/-

Major

[No. 8006/3/E8, dated2-8-99.]

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Office of the Garrison Engineer (AF), Bidar-585 401

Renewal/Replacement of HT Cable, etc.

The Garrison Engineer(Air Force),Bidar-585 401 invites application for the following work from enlisted,M.E.S., P.W.D.,C.P.W.D. and Railway contractors of appropriate class for issue of tender forms :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date by
		Rs.	Rs.	
1.	Renewal/Replacement of HT Cable and connected E/M Works at AF Stn. Bider	3.45 Lakhs	6,900	**14th September, 1999.**

[No. 8862/03/E8, dated 12-8-99.]

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Garrison Engineer Utility Bathinda Mil Station-151004

Maint to Electric Pannels, etc.

The Garrison Engineer Utility Bathinda Mil Station-151 004 invites application for the works from enlisted M.E.S., C.P.W.D., P.W.D. and Railway and DBP contractors for the appropriate class :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Application Upto.
		Rs.	Rs.	
1.	Maint to electric pannels starters and electric equipments at Primary Pump House at Bathinda Mil Station.	3.30 Lakhs	6,600	**20th September, 1999.**
2.	Rewinding of electric motor at Bathinda Mil Station	3.00 Lakhs	6,000	**20th September, 1999.**
3.	Periodical services to certain buildings in Zone 'A' at Bathinda Mil Station.	6.40 Lakhs	12,800	**20th September, 1999.**
4.	Maint and reactivation of earthing system in Zone 'A' at Bathinda Mil. Station.	2.60 Lakhs	5,200	**20th September, 1999.**
5.	Maint and reactivation of earthing system in Zone 'B' at Bathinda Mil. Station.	2.60 Lakhs	5,200	**20th September, 1999.**
6.	Improvement to street lights in Zone 'A' at Bathinda Mil. Station . .	2.60 Lakhs	5,200	**20th September, 1999.**

This advertisement tender does not constitute any guarantee for issue of tender to the applicant, even to an enlisted contractor of appropriate class. Issue of tender will be decided based on the past performance, record, firnancial position and experience of similar works and decision of the Accepting Officer for issue of tender or otherwise shall be final and contractor will not be entitled for any compensation for rejection of his application.

Sd/-

AE

[No. 8007/556/E8, dated 4-8-99.]

Garrison Engineer, Gopalpur-On-Sea, P.O. Golabanda Distt.: Ganjam(Orissa)

Special Repair to Roof

The Garrison Engineer, Gopalpur-On-Sea invites application by **21st September, 1999** from the enlisted M.E.S., C.P.W.D., P.W.D and Railway contractors of the appropriate class for the work mentioned below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Issue of Tender
		Rs.	Rs.	
1.	Special repair to roof of certain OTM and Md Accn for JCOs/OR of 120 Inf Bn.(TA),Bihar 32SR.	3.50 Lakhs	7,000	**22nd September, 1999.**

Enlisted contractors with M.E.S. are required to submit with their applications, copies of letters of enlistment in Government Department, I.T.C.C. and particulars of similar works carried out by them during the last three years.

[No. 8008/04/E8, dated 5-8-99.]

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Commander Works Engineers, Navy, Vasco-Da-Gama, Goa-403 802

Provision of General Engineering Workshop

The Commander Works Engineers, Navy, Vasco-Da-Gama, Goa invites applications upto **8th September, 1999** from enlisted M.E.S, C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Contract
		Rs.	Rs.	
1.	Provision of General Engineering Workshop at NAD, Goa	32 Lakhs at per market	48,000	12 Months.

Contractors not enlisted with M.E.S. will have to submit their application, copies of letter of enlistment in other Department, Income Tax Clearance Certificate, financial resources and list of works carried out by them during the last two years giving designation of the Officers under whom works have been executed. Earnest Money to be Deposited alongwith the tender by those who have not got Standing Security deposit with M.E.S. is as indicated above.

[No. 83265/3/E8, dated 6-8-99.]

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Office of the Chief Engineer (Navy), Station Road, Visakhapatnam-530 004

Provision of Married Accommodation

The Chief Engineer (Navy), Station Road, Visakhapatnam-530 004 invites applications by **15th September, 1999** from M.E.S., DGNP, Port Trust, C.P.W.D. and Railway enlisted contractors of appropriate class for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Provision of Married Accommodation for 18 L.T. Commanders at NCB,Visakhapatnam .	310 lakhs	3.10 lakhs

Contractors who have executed similar works only should apply. They should furnish the details of such similar works executed by them during the last three years cost above one crore supported by certificates from authorities under whom the works were executed. Contractors not enisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other department , other Certificate and Income Tax Clearance Certificate in addition to other details.

Earnest Money is to be deposited alongwith the tenders by contractors who have no Standing Security Deposit in M.E.S.

[No. 80061/ADVT/240/E8, dated 12-8-99.]

Office of the Garrison Engineer (NW), Mankhurd, Mumbai-88

Periodical Services to Certain Buildings

The Garrison Engineer (NW) Mankhurd, Mumbai-88 invites separate applications from approved contractors upto **14th September, 1999** for :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.
1.	Periodical Services to Certain Buildings at Cheetah 'B' Camp, NOFRA and Ward Room Mess under GE (NW), Mankhurd.	5.00 lakhs	10,000

[No. 8843/2/E8, dated 26-7-99.]

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Office of the Garrison Engineer (NW), Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005

Periodical Services to Building, etc.

The Garrison Engineer (Naval Works), Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites applications for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Deposit Rs.
(a)	Periodical Services to Buildings R-28 to R-31 at New Navy Nagar, Colaba, Mumbai.	4.90 lakhs	9,800
(b)	White/Colour Washing & external Cement base painting to Building R-19 to R-21, R-23 to R-24 and R-26 to R-27 at RS Colaba, Mumbai.	4.85 ,,	9,700
(c)	Internal/external finishes to Buildings R-13 to R-18 at New Navy Nagar, Colaba, Mumbai	4.31 ,,	8,620
(d)	Internal finishes and external painting to Buildings R-1 to R-6, Mesh, Kumbh, Makar, G&H at Navy Nagar, Colaba, Mumbai.	4.65 ,,	9,300
(e)	Periodical Services to Buildings R-7 to R-10 & R-12 at Navy Nagar, Colaba, Mumbai.	4.20 ,,	8,400

Last Date of Receipt of Application for issue of tender : 15th September, 1999.

Date of Issue of Tender : 17th September, 1999.

Due Date of Receipt of Tender : 7th October, 1999.

Time and Date of Opening of Tender : **15-00 hours on 7th October, 1999.**

Contractors not enlisted with M.E.S. should submit alongwith applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate, Financial resources and Particulars of works carried out by them during the last two years giving designation of the Officers under whom executed.

Earnest Money as mentioned above shall be deposited by the contractor who have not got Standing Security Deposit with M.E.S.

Sd/-
Major

[No. 8866/03/E8, dated 28-7-99.]

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Office of the Garrison Engineer, Bengdub, P. O.: Bengdubi, Distt. : Darjeeling (W. B.)

Special Repairs to Internal Wiring, etc.

The Garrison Engineer Bengdubi, P. O. Bengdubi, Distt. : Darjeeling (W. B.) invites separate application by **11th September, 1999** from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnets Money Rs.
1.	Special Repairs to Internal Wiring to certain Buildings at EME Workshop at Bengdubi	6.27 lakhs	12,600
2.	Special Repairs to Key personnel Quarters including renewal of Wiring at Jalapahar	3.50 ,,	7,000

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Rs.
3.	Special Repairs to Buildings No. 10 of certain unit at Jalapahar (Darjeeling) . . .	4.70 Lakhs	9,400
4.	Special Repairs to Buildings No. P/1, T/104, T/106 to Certain Unit at Bagdogra at Bengdubi	8.70 ,,	17,000
5.	Special Repairs to Perimeter security fencing to certain Depot Area at Bengdubi . .	4,70 ,,	9,400
6.	Special Repairs to Nisan Hut type storage Accommodation to Certain Unit at Bengdubi .	2.82 ,,	5,700
7.	Special Repairs to Building No. D/20 and D/22 at Bengdubi	6.40 ,,	12,800
8.	Special Repairs to Building No. T/2 at Bengdubi	3.20 ,,	6,400
9.	Special Repairs to Roads inside Depot Area at Bengdubi	3.13 ,,	6,300
10.	Special Repairs to replacement of rolling shutter by sliding door shutter to certain unit at Bengdubi.	4.75 ,,	9,500
11.	Special Repairs to drainage System to certain unit at Jalapahar (Darjeeling) . . .	4.50 ,,	9,000

Contractors not enlisted with M.E.S. formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation of Officers under whom the works were executed.

[No. C/8589/2/E8, dated 22-7-99.]

Office of the Garrison Engineer Avadi, Chennai-54

Provision of Airconditioning, etc.

The Garrison Engineer, Avadi, Chennai-600 054 invites applications from enlisted M.E.S., P.W.D., C.P.W.D. and Railways contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Deposit Rs.	Period of Completion	Date of Receipt of Application
1.	Provision of Airconditioning Facilities and Associated works for flying clothing stores and all Computer Centres at Air force Station, Avadi.	11.00 Lakhs	21,500	5 Months	**14th September, 1999.**
2.	Provision of Additional Septic Tanks at DC I, DC II, DC III & DC IV area at AF Station, Avadi.	15.00 ,,	27,500	6 ,,	**14th September, 1999.**

The contractors not enlisted with M.E.S. are required to submit with their applications, copy of of letter of enlistment with other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom executed.

Earnest Money to be deposited alongwith tender documents payable by the contractor who have not lodged Standing Security deposit with M.E.S. is shown against each work.

[No. 8211/3/E8, dated 31-7-99.]

Office of the Garrison Engineer Avadi, Chennai-600 054

Repairs to E/M Installations, etc.

The Garrison Engineer, Avadi, Chennai-600 054 invites applications from M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Deposit Rs.	Period of Completion	Date of Receipt of Application
1.	Repairs to E/M Installations in Army Area under GE Avadi.	4.00 Lakhs	8,000	5 Months	**13th September, 1999.**
2.	Repairs/Servicing of HT OCBs and Tripping Mechanism of HT OCBs at South Power House under GE Avadi.	6.00 ,,	12,000	5 ,,	**13th September, 1999.**

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Deposit Rs.	Period of Completion	Date of Receipt of Application
3.	Repair/renewal of Internal Electrical Fittings/Fixtures in DC-II, DC-III & DC-IV Ares at AF Station, Avadi.	4.80 Lakhs	9,600	5 Months	**13th September, 1999.**
4.	Improvement of Water Supply in Airmen/Trainee Messes and Billets,etc. at AF Station, Avadi.	3.00 ,,	6,000	3 ,,	**13th September, 1999.**
5.	Improvement of Water Supply in DC II, DC III and DC-IV and Md. Accn. at AF Station, Avadi.	3.00 ,,	6,000	3 ,,	**13th September, 1999.**
6.	Repairs to E/M Installations in Airforce under GE, Avadi.	4.00 ,,	8,000	5 ,,	**13th September, 1999.**
7.	Repairs/replacement of Electrical Fittings/ Fixures etc. in certain Md. Qtrs. of PTMS area under GE, Avadi.	4.80 ,,	9,600	5 ,,	**13th September, 1999.**
8.	Interconnection of OTD Pump House with South Power House HT Feeder No. 5 and certain Misc. Works in South area under GE Avadi.	3.00 ,,	6,000	5 ,,	**13th September, 1999.**

The Contractors not enlisted with M.E.S. are required to submit with their applications, copy of letter of enlistment with other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom executed.

Earnest Money to be deposited alongwith tender documents payable by the contractors who have not lodged Standing Security Deposit with M.E.S. is shown against each work.

[No. 8212/1/E8, dated 29-7-99.]

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Garrison Engineer's Office, Ahmednagar-414 001

Periodical Services to Certain Buildings, etc.

The Garrison Engineer Ahmednagar will issue the following tenders :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.	Date of Receipt of Application	Date of Issue of Tender
1.	Periodical Services to Certain Bldgs under AGE B/R I Area III at Ahmednagar.	3.20.000	6,400	17th September,99	**18th September, 99**
2.	Periodical Services to Certain Bldgs under AGE B/R I Area II at Ahmednagar.	3.00.000	6,000	17th September,99	**18th September, 99**

The contractor shall furnsh list of similar work • done in last 3 years with valid Income Tax Clearance Certificate.

[No. 8001/1487/E8, dated 5-8-99.]

—:—

Periodical Services to Certain Building

The Garrison Engineer, Ahmendanagr will issue the following tenders :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.	Date of Receipt of Application	Date of Issue of Tender
1.	Periodical Services to Certain Bldgs under AGE B/R I Area I at Ahmednagar.	3.00.000	6,000	17th September, 1999	**18th September, 1999**

The Contractor shall furnish list of similar works done in last 3 years with valid Income Tax Clearance Certificate.

[No. 8001/1489/E8, dated 6-8-99.]

Garrison Engineer, Ahmednagar-414 001

Specicl Repairs to Bldgs.

The Garrison Engineer, Ahmednagar will issue the following tenders :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Application	Date of Issue of Tender
		Rs.	Rs.		
1.	Special Repairs to Bldg. No. P/60 Race Course Road under AGE B/R I, Ahmednagar.	3,82,000	7,700	10th September, 1999	**11th September, 1999.**

The Contractor shall furnsih list of similar work done in last 3 years with valid Income Tax Clearance Certificate.

[No. 8001/1484/E8, dated 27-8-1999.]

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Special Repairs to Certain Roads

The Garrison Engineer, Ahmednagar will issue the following tenders :—

Serial No.	Name of Work	Estiamted Cost	Earnest Money	Date of Receipt of Application	Date of Issue of Tender
		Rs.	Rs.		
1.	Special Repairs to Certain Roads in ACC&S area under AGE B/R I, Ahmednagar.	4,90,000	9,800	10th September '99	**11th September '99**

[No. 8001/1483/E8, dated 26-7-99.]

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Special Repairs to Condemned Item of Furniture

The Garrison Engineer, Ahmednagar will issue the following tenders :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of Receipt of Application	Date of Issue of Tender
		Rs.	Rs.		
1.	Special Repairs to Condemned item of Furniture (GI Charpoys) in units of ACC&S, Ahmednagar.	3,40,000	6,800	16th September '99	**17th September '99**
2.	Special Repairs to Cattle fencing in CHQ Area under AGE B/R II, Ahmednagar.	4,30,000	8,600	16th September '99	**17th September '99**
3.	Special Repairs to Old Magazines (6 Nos.) in AMN Dump KK Ranges area Bldg. No. P/70 Single Offers accn in upper Camp KK Ranges ACC&S under AGE B/R II, Ahmednagar.	6,50,000	13,000	16th September '99	**17th September '99**

Sd/-
JSW

[No. 8001/1485/E8, dated 31-7-1999.]

Office of the Garrison Engineer (I) AF, No. 1 Wing Air Force C/o 56 APO

Provision of Standby Power Supply, etc.

The Garrison Engineer (I) AF, No. 1 Wing Air Force, C/O 56 APO invites applications from enlisted MES/PWD/CPWD/Railway contractors of appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last date of receipt of Application
		Rs.	Rs.		
1.	Provision of of Stand by Power Supply to perimeter security lights at Sgr Afd.	6.70 Lakhs	13,000	4 Months	**20th September, 1999.**
2.	Provision of Stand by Power Supply to blast pens at Golf loop end 31 and at Sgr Afd.	6.70 Lakhs	13,000	4 Months	**20th September, 1999.**

3. Contractors not enlisted with MES are required to submit application alongwith :—

(a) Copies of letter of enlistment in other Deptt. and Income Tax Clearance Certificate.

(b) Particulars of works carried out by them during the last year giving designation of Officers under whom executed.

4. Earnest Money to be forwarded alongwith the tender as mentioned above payable by the contractor who have not Deposited Standing Security amount with the MES.

[No. 8000/Advt/1032/1033/E8, dated 10-8-99.]

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Office of the Garrison Engineer Babina Cantt.-284 001

Repairs to Certain Roads

The Garrison Engineer Babina Cantt.-284401 invites applications from enlisted Govt. Contractors for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Date of Issue of of tender	Application by (date)
		Rs.	Rs.			
1.	Repair to certain roads of Zone 3,4, 5, 6 and 8 in KLP Area at Babina Cantt.	9.00 Lakhs	18,000	6 Months	14th September, 1999	**15th September, 1999.**

Sd/-
Major

[No. 8826/RI/4/E8, dated 6-8-1999.]

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Office of the Garrison Engineer (I) R/D, Pashan, Pune-411 021

Repairs/Maintenance of Internal Electrification, etc.

The Garrison Engineer (I) R&D Pashan, Pune 411 021 invites applications upto the following period from approved contractors for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Repairs/maintenance of internal Electrification of flmae proof fittings in certain bldgs. at HEMRL Sutarwadi, Pune.	3.25 Lakhs	6,500	4 months	**17th September, 1999.**
2.	Repairs to Gol market (Bldg. No. 49) and shopping complex (Bldg. No. 62) at Ganeshkhind, Pune.	4.70 Lakhs	9,400	4 months	**17th September, 1999.**

Contractors not borne on the approved list of Chief Engineer, Southern Command, CWE (Kirkee, Dehu Road, Lohogaon, Pune) shall furnish with their application, copies of enlistment letters, valid ITCC and particulars of works carried out by them during last three years stating their cost, designation of Officers and address under whom carried out. Contractors not borne on approved list of any MES formation shall be required to depsit Eatnest Money as mentioned above alongwith their tenders.

[No. 8714/03/E8, dated 9-8-1999.]

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Office of the Garrison Engineer, P.O : CRPF Campus, Gandhinagar-382 042

Repairs to Internal Wiring

The Garrison Engineer, Gandhinagar-382042 invites application upto the date indicated against the work from MES/CPWD and Railway contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Repairs to Internal Wiring to OTM accn at Gandhinagar	5.00 Lakhs	10,000	6 months	**18th September, 1999.**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their application, attested copies of letters of enlistment with other Departments/Command, latest Income Tax Clearance Certificate and particulars (including credentials) of works carried out by them during the last three years stating the desingation of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by contractors who have no Standing Security with MES will be as indicated above.

[No. 8728/1/E8, dated 30-7-1999.]

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Provision of Stand by Geanerator

The Garrison Engineer, Gandhinagar -382042 invites application upto the date indicated against the work from MES/CPWD and Railway Contractors of approrpaite class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt Application
		Rs.	Rs.		
1.	Provision of Standby Generator at PH 3 at Gandhinagar	7.50 Lakhs	15,000	4 months	**10th September, 1999.**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their application attested copies of letters of enlistment with other Departments/Command, latest Income Tax Clearcnce Certificate and particulars (including credentials) of works carried out by them during the last three years stating the desingation of Officer(s) under whom executed. Earnest Money to be furnished alognwith the tender by Contractors who have no Standing Security with MES will be as indicated above.

[No. 8727/2/E8, dated 30-7-1999.]

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Garrsion Engineer's Office, Nasirabad (Raj)

Special Repairs to Joinery and Internal Wiring

The Garrison Engineer, Nasirabad invites applications upto the date indicated aginst the works from MES/CPWD/Railway Contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Special repairs to joniery and internal wiring in Certain bldgs. at Nasirabad.	3.50 Lakhs	7,000	5 Months	**15th September, 1999.**

Contractor who are not borne on the approved list of SC, MES are to furnish alongwith tender applications, attested copies of letters of enlistment with other department/commands, latest Income Tax Clearance Certificate. Particulars (Including credentials) of work carried out by them during the last three years stating the desgiantion of the Officers, under executed. Earnest Money to be furnished alongwith tender by the Contractor who have not Standing Security with the MES as mentioned against works.

[No. 8001/1055/E8, dated 2-8-1999.]

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Office of the Commander Works Engineer, Chandimandir-134 107

Provision of Pump House, etc.

The Commander Works Engineer, Chandimandir-134107 invites application for the under mentioned work from enlisted contractors of MES/CPWD/Railways of appropriate class :—

Serial No.	Name of Work	Estimated Cost at par market	Earnest Money	Concerned GE	Last Date for Receipt of Applications
		Rs.	Rs.		
1.	Provision of Pump House and External Electric and Water supply for Tube wells at Chandimandir.	8.00 Lakhs	16,000	GE, Chandimandir	**12th September, 1999.**

Contractors not enlisted with MES are required to submit their applications with copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designagion of Officer under whom executed. Earnest Money to be Deposited alongwith tender will be given against work by the contractor who are not enlisted with MES and who have not executed SS Bond with MES.

[No. 8399/CHM-2/2/E8, dated 5-8-1999.]

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Office of the Chief Engineer, Chnadigarh Zone, Chandigarh-160 003

Provision of Md. Accn.

The Chief Engineer, Candigarh Zone, 'N' Area, Air Port Road, Chandigarh-160003 invites applications for under mentioned work from enlisted contractor of MES/CPWD/Railways for appropriate class :—

Serial No.	Name of Work	Estimated Cost at par Market	Earnest Money	Concerned Garrison Engineer	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Provision of Md. Accn. for JOC'S and OR's at 'K' Area near Chandigarh.	55 Lakhs	82,500	GE, Chandigarh	**14th September, 1999.**

Contractors not enlisted with the MES are required to submit their applications with copies of letter of enlistment in other Deptt., Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited alongwith tender will be as given above for contactor who have not got Standing Security Deposite with the MES.

[No. 83264/T/6/E8, dated 10-8-1999.]

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INDIAN RAILWAYS

RAILWAY BOARD
MINISTRY OF RAILWAYS

DIRECTOR, RAILWAY STORES(W), RAILWAY BOARD,
NEW DELHI

Corrigendum—Extension of Due Date

Due date of Tender No. 99|RS(PF&EC)|951|W| BTPGLN|TC|1 for procurement of 70 Nos. BTPGLN Wagons, which was earlier due to be opened on 2nd September, 1999 at 15-00 hours, has now been postponed to 14th September, 1999. The tender can now be purchased upto 14th September, 1999 upto 14-30 hours and will be opened on same date *i.e.* on *14th September, 1999* at 15-00 hrs.

Sd./-
Executive Director, Railway Stores(W),
Ministry of Railways, (Railway Board)

[No. 99|RS(PF&EC)|951|W|BTPGLN| | 1, dated 3-8-99, Issued by GM(PR), N. Rly., New Delhi.]

NORTHERN RAILWAY

Headquarters Office, Baroda House, New Delhi

Fax No. 011-3384008

E-Mail Address nr.COS @ nde. vsnl, net.in

Tender Notice No. 22/99-2000 :—Supply of Water Treatment Deminearliser Plant, etc.

On the behalf of the President of India through Controller of Stores, Northern Railway, Baroda House, New Delhi, invites sealed tender for the supply of the following items :—

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
1.	**8046/99/P-15—** Water Treatment Deminearliser Plant Four Bed 180 Ltrs. A QUOION Model FDB-180 or Similar.	14 Nos.	150	**24th September, 1999.**
2.	**215/99/P-10—** ISI Marked Rubber Gum Boot to IS : Specn. No. 5557/92 Type-II Industrial Safety from Oil Resistance Rubber with no steel toe capsize 6/12 percent, 7/25 percent, 8/25percent, 9/25 per cent, 10/13 per cent. **Note :** Items reserved for SSI as Reqd. with NSIC.	1,121 ,,	150	**27th September, 1999.**
3.	**719/99/P-12—** Pressure Sensitive Cotton Insulated Ahdesive Tape for Electrical purpose 20 mm wide and thickness-0.3mm ± 0.05mm in 20 Mtrs. length to IS : 7809 (Detailed as per Tender Documents.	10,86,000 Mtrs.	2,000	**28th September, 1999.**
4.	**201/99/P-32—** Ready Mixed Paint Brushing Red Lead Non setting priming to IS : 102/1962 (Reaffirmed 1991) or latest version.	12,060 Ltrs.	500	**29th September, 1999.**
5.	**164/99/P-14—** Limpet Asbestos Sheet Size 3048 × 1524 × 2mm Mat. and Specn. confirming to RDSO/STR-C-8105 Rev. or Latest. or Natural Fibre Thermoset Composite Sheet Size 3048 × 1524 × 1.5mm to latest RDSO/STR-C-95/11. **Note :** Sl. No. 4 and 5.—The material will be procured from RDSO approved sources only.	811 Nos.	500	**29th September, 1999.**
6.	**949/99/P-27—** Bearing Cap Outer(PE) for Traction Motor Type TM 4906 AZ, Drg. No. BHEL-24394300003V00-BCS-3106/B-009.	261 Nos.	150	**29th September, 1999.**
7.	**43/99/P-27—** Coupling 60V Band (for Exhaust Manifold) DLW Part No. 10241991, Drg. No. TPE-06-0020, Alt.-(G), Sheet 1 of 1.	795 ,,	150	**1st October, 1999.**
8.	**6026/99/P-19—** Foot Pedal Switch (ZSMGR) Part No. S-3925, Drg. No. SWT 335181R1 of M/s. Adtzanz.	50 ,,	150	**4th October, 1999.**
9.	**754/99/P-24—** Spring Lock Washer for Large after Cooler Size M-10 (1, D-10, 2+0.6-0.0. O.D.18 width 3.5 ± 0.2 and Thickness-2.2 ± 0.15) Drg. No. TPE-I3-0053, Alt.-(A), S.No. 2.	50,508 ,,	150	**4th October, 1999.**
10.	**6039/99/P-19—** Sets Lead Wires Flame Retardant Fluonlex Insulated Wire for Traction Motor TAO-659 as per RDSO modification Drg. No.4397 each Sets consist of Four Pieces.	240 Sets.	1,000	**6th October, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost Rs.	Due on
11.	**222/99/P-3**— Band Saw for Band Saw Machine Size 150mm width × 30mm Pitch × Thickness 17 SWG × Length 12.04 Meter (Anti-clock Wise) as per Drg. No. 45M/65 Amendment No.4 material as per BS-4411/69.	2,100 Mtrs.	150	**6th October, 1999.**
12.	**6014/99/P-19**— Pantograph complete Assly. with all accessories type AM-92-BU-GV for WAP-5 (ABB) Locos.	6 Nos.	500	**6th October, 1999.**
13.	**223/99/P-3**— Belting Cotton Canvas Plied and Vulcanised Size 75mm × 4 Ply for Train Lighting to IS : 6583/198 9to IS : 6583/1989 read with Annexure-I to IS : 6583/1989.	13,400 Mtrs.	150	**6th October, 1999**
14.	**2279/99/P-8**— Pulley supporting Bracket DW 2 Way to Drg. No. SA-7383/M/ Adv. to IRS-S-10/78 or Latest.	1,895 Nos.	150	**7th October, 1999**
15.	**1218/99/P-12**— Silicon Bonded Polymide Film Kapton Mica Wrapper Size 0.15mm × 286mm × 150mm for EMU Armature to Specn. No. 4/TMS/CNB/Spec/95/1.	7,278 „	150	**7th October, 1999**
16.	**15/99/P-12**— Single Core Elastomeric Cable 2.5 Sq.mm 750 Volts to RDSO Specn. No. E-14/01/Rev-II/1993, Part-I.	37,085 Mtrs.	150	**8th October, 1999**
17.	**643/99/P-2**— Torch Hand Electric without Cells suitable for 3 Cells R-20 Prefocussed Type conforming to IS : Specn. 2083/78 with Aluminium Body with Bottom Loading with Aluminium base anodised plastic head with metalised Switch.	11,000 Nos.	500	**8th October, 1999**
18.	**310/99/P-12**— Dual Coated Round Copper Winding Wire confirming to IS-13730, Part XIII-93 base Coat of Polystermide Enamel of Size—			
	(1) 17 SWG	1,850 Kgs.	500	**8th October, 1999**
	(2) 18 SWG	920 „		
	(3) 18.5 SWG (All Details as per Tender Sets).	100 „		
19.	**42/99/P-27**— Primary Fuel Oil Filter Element (for Fuel Oil System) pleated Paper shall conform to RDSO Spec. MP-0-2600-05 (Revised) March '93. RDSO Drg. No. SK. DP-857, Alt.-(6).	6,561 Nos.	500	**13th October, 1999**
20.	**813/99/P-19**— Fuse Cartridge 6 Amps. 500 V.quick action type D.Type HRC Fuse Links 500V, AC 250V, DC 6 Amps. quick action IS-8187 Bharat Linder.	29,567 „	150	**13th October, 1999**
21.	**819/99/P-19**— EM Contractor complete Assly. with Aux Camp Block Drg. CLW/1/TWD/291/033.	86 „	500	**13th October, 1999**
22.	**116/99/P-24**— Weather Strip 14 Feet 6 Inch (Red Pole Gasket) Drg. No. TPL-0072/1, Alt.-(D).	738 Sets.	150	**18th October, 1999**
23.	**749/99/P-24**— Spring Lock Washer Size 1/2 Inch Plain Drg. No. TPE-13-0022, Alt.-(R) S.No.4 N.R. Alt.-(1).	3,60,902 Nos.	150	**13th October, 1999**
24.	**280/99/P-7**— Pin Flat Head (Type-A) 29 Dia × 112 long to IRS Drg. No. L/PN-619/M, Alt.-(Nil). Mat and. Specn. as per Drg.	30,408 Nos.	150	**15th October, 1999,**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
25.	**302/99/P-7**— Bolster Liner to RDSO Drg. No. WD 85079/S-3, Alt.-(6), Item-2. Mat. and Specn. as per Drg.	25,440 Nos.	500	**14th October, 1999.**
26.	**314/99/P-7**— Adopter (Narrow Jaw) Class 'E' 6"× 11" to RDSO Drg. No. WD-89067-S/9, Alt.-(6). Mat. and Specn. as per Drg.	2,937 ,,	1,000	**20th October, 1999.**
27.	**312/99/P7**— Knuckle for Modified Alliance No.2, CBC (Transition) for 4 Wheeled Wagons Type CRT to RDSO Sk. No. 79556, Alt.-(3), Item-4. Mat. and Specn. as per Drg. conforming to IR-STR No.24 BD-79.	900 ,,	1,000	**20th October, 1999.**
	N.B. : Sl. No. 25 to 27 Purchase will be made from RDSO approved sources only.			
28.	**308/99/P-7**— Head Stock Spring Hanger Bracket details to RDSO Drg. No. 400/16, Alt.-(2), N.Rly., Alt.-(A), Item 1 to 6 and Bush to IRS Drg. No. W/BU-2451, Alt.-(1). Mat. and Specn. as per Drg.	1,760 ,,	150	**25th October, 1999.**
29.	**624/99/P-2**— Full Trough for Roof Mounted AC Package Unit as per RCF Drg. No. CC-16345 Alternaor 'D' through Plate as perIRSM-41-93 material Corten Steel and Referred Drawing.	25 Nos.	500	**4th October, 1999.**

Notes :—

1. Tender documents can beobtained from the Office of the Controller of Stores, Northern Railway, Baroda House, New Delhi during 11 Hours to 15 Hours on all working days except on the Date of Opening of Tender.
2. The Cost of Tender Documents should be remitted to FA&CAO(SAB) NR/BH/NDLS through crosed Bank Draft only. Postal Orders/Cheque/Money Orders are not acceptable.
3. Tender Documents are *not transferable.*
4. Tender submitted on other than prescribed Tender Forms are liable to be rejected.
5. If the firm desires to obtain the tender documents by post they must send the Demand Draft along with requisition to C.O.S. Office at least 15 days before the Date of Tender Opening.
6. All the tenderers are requested to indicate their Banker's Name and Account No. in all the Offers/Quotations being submitted to the Controller of Stores, Baroda House, New Delhi.

[No. 129-S/0/8/PG/Pt-I/Publication of Adv. Tender, dated 10-8-99.]

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INDIAN RAILWAYS

EASTERN RAILWAY

Controller of Stores, 17, N.S. Road (Fairlie Place), Calcutta-700 001.

Solid Layer Vinyl Coated Fabric, etc.

Sealed tenders are invited to supply the following materials :—

Serial No.	Tender No. and Description of Stores	Quantity	Due on.
1.	**1501/01/98/1240/OT**— Solid layer Vinyl coated fabric 127/132 cms. wide base fabric : Satin, Colour : Blue to Shade No. 315 of 'BHOR' or similar shade, engraved with 'IRP' totem. Material to conform to RDSO/LKO's schedule No. C-9503, Type-1.	42,410 Mtrs.	**21st September, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Due on.
2.	**1502/05/98/1324/OT—** ISI marked portable fire extinguisher dry chemical powder type of 5 Kgs. capacity to IS : 2171/85, etc.	893 Nos.	**21st September, 1999.**
3.	**1503/20/98/2152/OT—** Upper rubber washer for EMU trailer coaches to Drg. No. IF/E-11, Alt. 5, and RDSO Specn. No. R-64/98 (Revised). (Cost of the Drg. will be Rs. 50 only).	5,250 ,,	**21st September, 1999.**
4.	**1504/08/99/5351/1/OT—** Battery box for 110V DC TL system as per ICF Drg. No. ICF/SK-7-1-306 complete with cover FRP tray, alt. F .	180 ,,	**21st September, 1999.**
5.	**1505/06/98/5431/OT—** Cotton waste white untested for axle box packing as per IS : 6612/79 except under clause 3.0 of the Specn. with following modified requirements. (a) Moisture contain 9 per cent max., (b) Dirf and Grif including foreign matter 1per cent max. packing in 50Kgs. old gunny/hessian bag in serviceable condition.	15,066 Kgs	**10th September, 1999.**
6.	**1506/01/98/1316/OT—** Bag cash leather large copper revetted 300 mm. high × 150 mm. width with eight brass eyelets with washer 15.85 mm. clear hole to IS : 3031/64.	45.80 Nos.	**21st September, 1999.**
7.	**1507/11/99/5/090/OT—** Cover tube (tube M.S. galvanised) Drg. No. C/AS-712.	2,092 ,,	**21st September 1999.**
8.	**1508/11/99/3/035/1/OT—** "Worm drive hose clamps size 35 mm" to IS : SPEC : No. 4762-84. . . .	63,445 ,,	**21st September, 1999.**
9.	**1509/11/99/6001/OT—** Functional model of air brake system used in coaches and wagon as per specification attached with tender documents. (Only RDSO appd. sources are to quote along with a xerox copy of RDSO appl. letter).	01 No.	**21st September, 1999.**
10.	**1510/11/99/6002/OT—** Test stand with distributor valve complete as per specification attached with the tender documents. (Only RDSO appd. sources are to quote along with a xerox copy of the RDSO appl. letter).	01 ,,	**21st September, 1999.**
11.	**1511/20/99/1001/OT—** Triple valve type DIC complete to M/s. WSF Part No. C75107/1 for WSF brake equipment of EMUs. *N.B.* : Drg. to be collected from Dy. CEE/P&D/KPA.	05 Nos.	**21st September, 1999.**
12.	**1512/08/98/1834/Pt.B/OT—** Adhesive insulating tape for electrical purpose with cotton textile sustrate with adhesive insulating compound coated on each side covered with thin polythene/ polyester sheet between layers (easilyr emovable) for use on voltage not exceeding 650 volts, 0.4 mm. thick and 15 mm. wide in roll of 25 mtrs. conforming to ISS : 2448/Pt. 1/1963 with amendment 1,2,3 with ISI mark.	1,49,643 Mtrs.	**21st September, 1999.**
13.	**1513/11/98/1952/OT—** Plate bottom to Drg. No. 4-354-21-2 (TVU)	396 Nos.	**21st September, 1999.**
	(Only RDSO's appd. sources are to quote).		
14.	**1514/11/99/3/043/1/OT—** Pipe Clamps for 25 mm. bore to RCF's Drg. No. CC-35326 or 'U' clamp col. III of ICF /SK-3-5-169, Item -10, for 'U' clamp item-11 for spring washer item-12 f for hex nut alt. a/2.	3,000 Sets.	**21st September, 1999.**
15.	**1515/04/99/6077/OT—** Channel (IS MC) 400 × 100 × 49.5 Kg./metre (piece of 10 metre length) IS : 2062 r. 'A'. *N.B.* : Only main producers/RDSO/BIS appd. sources should quote.	06 M/T.	**21st September, 1999.**

Notes :—

1. Opening Time : Tenders are to be droppd in the Tender Box before 13.30 hrs. on the opening date and the same will be opened at 14.00 hrs. on the same date.

2. Cost of tender form is Rs. 1,000 each for Sl. No. 1501 only.
Cost of tender form is Rs. 500 each for Sl. No. 1502 to 1505 only.
Cost of tender form is Rs. 150 each for Sl. No. 1506 to 1515 only.

3. Cost of tender form is to be paid in cash or by a Crossed Indian Postal Order in favour of Chief Cashier, Eastern Railway Calcutta. The tender form will be delivered by the Controller of Stores (I.B. Section), Eastern Railway, Calcutta on receipt of Money Receipt. Tender form will not be sold on the date of opening.

4. IRS Drg. are not available from this office. Tenderers should approach RDSO/Lucknow for the same giving 15 working days time indicating the Correct Drg. No. required.

5. Sl. Nos. 1507 to 1515 only will not be read out at the time of opening of tenders as the value of tender is below Rs. Three Lakhs.

Sd./-
Controller of Stores
Eastern Railway, Calcutta

[No. G-10/11/PRO/STORES-83, Order No. 765/99-2000 issued by CPRO Eastern Railway, 14-16, Govt. Place, East, Calcutta-700 069.]

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INDIAN RAILWAYS

EASTERN RAILWAY

The Controller of Stores, 17th N.S. Rood (Fairlie Place) Calcutta-700001

Main Switch Black Assly, etc.

Sealed tenders are invited to supply the following materials :—

Serial No.	Tender No. and Description of Stores	Quantity	Due on
1.	**1471/04/99/6036/OT—** Main switch block assly. complete with pully and accessories DHN 160M and 26×16 as per drg./stock sheet item 1 to 11(8801001 to 8801011) GPI No. 0001011 drg. No. 2-5211-0431-1 for 140 tonne crane.	6 Sets	**16th September, 1999.**
2.	**1472/11/99/1009/1/OT—** Stop screw complete for axle box guide arrangement to LLH's SK No. 17/98 alt.-1.	4,205 Nos.	**16th September, 1999.**
3.	**1473/09/97/1598/Pt. B/OT—** Face iner for motor truck (W.H. and N.H.) and axle box (W.H) size : 258×160×6 TH E.R. Drg. No. CCC/DL-683 (alt.-3) (item-1). (DCOS/JMP-2664 Nos., ACCS(D)/BWN-550 Nos.,ACOS(D)/PTRU-300Nos.	3,514 Nos.	**16th September, 1999.**
4.	**1474/19/98/2272/Pt. B/OT—** Seat equaliser spring E.R. Drg. No. 11250100 (alt-2) (DCOS/JMP-78 Nos., ACOS(D)/BWN-30 Nos., ACOS(D)/TPRU-57 Nos.)	57 Nos.	**16th September, 1999.**
5.	**1475/03/99/6027/OT—** Single stage torque convertor 6S-1512-1 for 20 ton crane suitable for ALU-680 (KPC-SBM No. 543-000) for Crane No. 10242 (MGS)	1 No.	**16th September, 1999.**
6.	**1476/09/98/2397/OT/Pt. B—** Gas inlet casing (outer) for WDM2 E. Rly. Drg. No. 10120828	62 Nos.	**16th September, 1999.**
7.	**1477/09/98/2339/OT/PTB—** Gasket (Set of three) for engine cylinder liner, E. Rly. Drg. No. OCC/DL-511 (alt.-1).	1,564 Sets.	**16th September, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Due on.
8.	**1478/09/97/3331/OT/Pt.B—** Journal roller bearing (Norma type)WDM2(WH) norma roller bearing No. NJ/NJP 150×270P Size: 150×270×89.	55 Sets.	**16th September, 1999.**
9.	**1479/11/98/1782/1/OT—** Stop screw complete for axle box guide arrangement to LLH's SK No. LLH 17/98 alt.-1. *N.B.*:— Drg. may be obtained from CWM/ER/LIH.	3,600 Nos.	**16th September, 1999.**
10.	**1480/04/99/6081/OT—** Special purpose heavy coated ruflile type electrodes etc. as per tender . .	25 000 Pcs.	**16th September, 1999.**
	N.B. : Only manufacturers or their authorised dealer along with copyof their valid authorisation letter are eligible to quote.		
11.	**1481/20/98/2208/OT—** Piston washer (modified) for reverser winding change over switch and tap chargercontactors of BHELEMUStoKPADrg.No.ER/KPA/EL/GR-4HE-2704.	1 191 Nos.	**16th September, 1999.**
	(Cost of the drg. will be Rs. 30 obtainable from Dy. CEE/P and D/KPA).		
12.	**1482/11/99/6050/OT—** Spares for pressure limiting device of C3W design passenger D.V. of M/s. SAB, WABCO make consisting of 5 items.	190 Sets.	**16th September, 1999.**
	1. Value part No. 780079100 2. Circlip Part No. 916006000 3. Spring Part No. 522804000 4. Circlip part No. 915006000 5. Spring seat part No. 780079000.		
	Each set consisting of 5 items and quantity : One no. each of all the 5 items in each sets (Only R.D.S.O. approved sources are to quote along with a xerox copy of R.D.S.O. appl. letter).		
13.	**1483/02/99/5940/OT—** H.S.S. hacksaw blades size : 350×25mm.×1.25mm×10 TPI to IS-2594/1977	2,702 Nos.	**16th September, 1999.**
14.	**1484/02/98/5942/OT—** H.S.S. hacksaw blades 300×25×1.25×10 TPI to IS : 2594/77 or latest	2,649 Nos.	**16th September, 1999.**
	N.B. : Only for R.D.S.O. approved sources to submit their quotation.		
15.	**1485/09/97/6024/OT—** Oil radiator for WDS4B locos, C/D No. 9303/857, Drg. No. D/24-230A alt.-4	6 Nos.	**16th September, 1999.**

N.B. —Opening Time : Tenders are to be dropped in the Tender Box before 13.30 hrs. on the opening date and the same will be opened at 14 hrs. on the same date.

2. Cost of tender form is Rs. 2,000 each for Sl. No. 1471 only.

 Cost of tender form is Rs. 500 for Sl. Nos. 1472 and 1473 only.

 Cost of tender form is Rs. 150 each for Sl. No.s 1474 to 1485 only.

3. Cost of tender form is to be paid in Cash or by a Crossed Indian Postal Order in favour of Chief Cashier, Eastern Railway, Calcutta. The tender form will be delivered by the Controller of Stores(I.B. Section). Eastern Railway, Calcutta on receipt of Money Receipt. Tender form will not be sold on the date of opening.

4. IRS Drg. are not available from this office. Tenderers should approach R.D.S.O./Lucknow for the same giving 15(fifteen.) working days time indicating the correct Drg. No. required.

5. Sl. Nos. 1479 to 1485 only will not be read out as the value of tender is below Rupees Three Lakhs.

Sd/-

Controller of Stores
Eastern Railway
[No. G-10/11/PRO/Stores-81-Order No. 763/99-2000-Issued by CPRO14-16 Govt. Place, East Calcutta-700 069.]

GOVERNMENT OF KERALA

MEDICAL COLLEGE

Thiruvananthapuram, Dated 27-07-1999

No. C3/0184I/99/MCT : Puva Chamber, etc.

Sealed Competative tenders are invited for supply of the following equipment for the year 1999-2000 for the Collegiate Hospitals of this College.

Serial No.	Tender No. and Name of Item	Quantity	Approx. Cost	Department	Cost of Tender Form		Last Date of Sale at 4 p.m.	Due Date and Time for	
					Original	Duplicate		Receipt at 2 p.m.	Opening at 3 p.m.
			Rs.		Rs.	Rs.			
1.	11/99— Puva Chamber . . .	1 No.	3 lakhs	D & V	432	216	14th September. 1999.	15th September, 1999.	**15th September, 1999**
2.	12/99— Clinical Auidometer . .	1 „	1 lakhs	ENT	432	216	14th September. 1999.	15th September, 1999.	**15th September, 1999**
3.	13/99— Peritonial Dialysis Catheter—								
	Adult Size	300 Nos.	1.35 lakhs	Nephrology	432	216	14th September. 1999.	15th September, 1999.	**15th September, 1999**
	Paed. Size	50 „	22.500						
4.	14/99— Video System for Endoscopy .	1 No.	8 lakhs	ENT	756	432	15th September. 1999.	16th September, 1999.	**16th September, 1999.**
5.	15/99— Multichannel Cardiac-Monitor.	1 „	7 lakhs	C.T.S.	756	432	15th September. 1999.	16th September, 1999.	**16th September, 1999.**
6.	16/99— Endoscopy Diathermy . .	1 „	7 lakh	S.G.E.	432	216	15th September. 1999.	16th September, 1999.	**16th September, 1999.**
7.	17/99— Colonoscope	1 „	6 lakhs	S.G.E.	432	216	16th September. 1999.	17th September, 1999.	**17th September, 1999.**
8.	18/99— Scanning Densitometer . .	1 „	5 lakhs	Medicine	432	216	16th September. 1999.	17th September, 1999.	**17th Sep ember, 1999.**
9.	19/99— Cryostat	1 „	6 lakhs	Pathology	432	216	16th September. 1999.	17th September, 1999.	**17th September, 199**
10.	20/99— Operation Table for Surgery .	2 Nos.	3 lakhs	Surgery	432	216	16th September. 1999.	17th September, 1999.	**17th September, 1999.**

Serial No.	Tender No. and Name of Item	Quantity	Approx. Cost	Department	Cost of Tender Form		Last Date of Sale at 4 p.m.	Due Date and Time for	
					Original	Duplicate		Receipt at 2 p.m.	Opening at 3 p.m.
			Rs.		Rs.	Rs.			
11.	21/99— Water Treatment System	1 No.	3 lakhs	Nephrology	432	216	20th September, 1999.	22nd September, 1999.	**22nd September, 1999.**
12.	22/99— Non Invasive Cardiac Monitor	1 ,,	2.5 lakhs	Nephrology	432	216	20th September, 1999.	22nd September, 1999.	**22nd September, 1999.**
13.	23/99— Semi Auto Analyser	1 ,,	3 lakhs	Nephrology	432	216	20th September, 1999.	22nd September, 1999.	**22nd September, 1999.**
14.	24/99— Platelet Agitator with Incubator	1 ,,	2.5 lakhs	Blood Bank	432	216	22nd September, 1999.	23rd September, 1999.	**23rd September, 1999.**
15.	25/99— Blood Collection Monitor	1 ,,	1 lakhs	Blood Bank	432	216	7th September, 1999.	8th September, 1999.	**8th September, 1999.**
16.	26/99— Donour Couch	1 ,,	1.5 lakhs	Blood Bank	432	216	7th September, 1999.	8th September, 1999.	**8th September, 1999.**
17.	45/99— Hollow Fiber Dialyzer 1 Sqm.	100 Nos.	60.000	Nephrology	432	216	7th September, 1999.	8th September, 1999.	**8th September, 1999.**
18.	47/99— Diathermy	2 ,,	1.85.000	Surgery	432	216	7th September, 1999.	8th September, 1999.	**8th September, 1999.**

N. B.—

1. Tender Forms can be had From : The Principal. Medical College. Thiruvananthapuram. Pin-695 011.
2. Tender Forms will be sent through Post on remittance Rs.30 extra by way of Money Order. No other form of remittance will be accepted.
3. To whom tenders are to be sent : The Principal. Medical College, Thiruvananthapuram-11.
4. The date upto which the rates to be in Firm : One Year.
5. The Price of the equipment quoted should be in Indian Rupees inclusive of ST and Free Delivery at the Concerned Department
6. Advance payment will not be considered payment only in Indian Rupees after satisfactory installation.
7. Tender are to be submitted in details with illustrated pamphlets (wherever necessary) neatly typed. written manuscrips often to be avoided as for as possible.
8. All offers to the tender should be accompanied with the formal agreement executed in Rs.50 Kerala Stamp Paper together with the required sum of Earnest Money Deposit. (One percent of the Total Cost of Articles) tendered which can be remitted by way of Crossed Demand Draft.
9. Tender Forms are *not transferable* nor the Cost of *refundable* under any circumstances.
10. More details can be had from this Office on Working Hours.

[No. 15625/F3/99/PR, dated 31-7-99, Issued by the Director of Purchase Relations Deptt.. Thiruvananthapuram-.]

PART B

PRICE QUOTATION

(INDIAN)

*COFFEE—**

Bangalore, *8th March, 1999.*

Modal Prices

(Per 50 Kilograms)

			Rs.
(1)	Plantation	"A"	4566.00
(2)	"	"PB"	5000.00
(3)	Arabica Cherry	"AB"	4000.00
(4)	" "	"PB"	3900.00
(5)	Robusta Cherry	"AB"	3800.00
(6)	" "	"PB"	3600.00

JUTE SACKING) FAS—@

Calcutta, *4th August, 1999.*

		Rs.
(1)	A Twills per 100 bags	2450.00
(2)	B Twills per 100 bags	2100.00

JUTE (HESSIAN) FAS—@

Calcutta, *4th August, 1999.*

		Rs.
(1)	Hessian Cloth 40"7½ oz. (101.5 cm. 229 g/m²) per 100 Mtrs.	660.00
(2)	Hessian Cloth 40"7 oz. (101.5 cm. 244 g/m²) per 100 Mtrs.	615.00
(3)	Hessian Cloth 40"10 oz. (101.5 cm.305 g/m²) per 100 Mtrs.	871.00

LINSEED OIL—@

Calcutta *14th August, 1999.*

		Rs.
(1)	Raw (loose) *ex*-mill (per quintal)	3050.00
(2)	(Double Boiled) *ex*-mill (per quintal)	3300.00

SESAMUM OIL—@

	Sesamum Oil (per quintal)	N.A

SUGAR—†

(*a*) *MANUFACTURED SUGAR—*

Delhi, *27th September, 1996.*

		Rs.
	Hapur C-29 (per quintal)	1335.00

(*b*) *GUR—*

Delhi, *27th September, 1996.*

		Rs.
(1)	Delhi Dhalsera (per quintal)	950.00
(2)	Kanpur Pansera (per quintal)	870.00
(3)	Indore Local (per quintal)	N.R
(4)	Madras Sort-II (per quintal)	77.00

*Coffee Board @ Bengal Chamber of Commerce and Industry

† Directorate of Economics and Statistics, Ministry of Agriculture, New Delhi.

N.A.—Not Available. N.R.—Not Reported.

TRADE OPPORTUNITIES

A. Trade Enquiries for Import from India—

GHANA

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

1. C. A. N. Enterprices
P. O. Box 67
Madina (Accra)
Tel. : 00 233 24 361302
Fax : 00 233 21 501279
E-mail : asante@ghana.com
Contact Person : Ayiku Nartey
Managing Director.

Non Basmoti Rice—12.500 MT.

2. Ecoplast Ltd.
P. O. Box M-378
Accra.
Tel. : 00 233 21 246254, 237134
Fax : 00 233 21 237134
Contact Person : Mr. Bennet Aboagye
Managing Director.

Machinery for Printing on Polythylene Rolls.

3. Somasan Ltd.
P. O. Box 9736
Airport Accra.
Tel. : 00 233 21 401846

E-mail Davebeck@africaonline.com.gh
Contact Person : Dr. Osei Somuah
Managing Director.

All kinds of Veterinary finished products.

4. W. O. G. Enterprises
P. O. Box CT 766
Cantonments Accra.
Tel. : 00 233 21 400 831
Fax : 00 233 21 401 303
Contact Person : Mr. Darfour Perpetua
Managing Director.

All kinds of Electrical goods and spare parts.

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

5. Mascon Ventures Ghana Ltd.
P. O. Box 16704
Accra North
Tel. : 00 233 21 248140
Fax : 00 233 21 226421
Contact Person : Sam Ayittey
Managing Director.

Tarpaulin for drying cocoa beans.

6. F. A. M. Investments Ltd.
P. O. Box 8258
Kumasi Ghana.
Tel/Fax : 00 233 51 23151
Tel. : 00 233 51 23055, 23683
Contact Person : Mr. Appiah Menka
Managing Director.

Textile, African prints, Cotton cloth and complete turnkey Radia FM station to cover a radius of 150 Km.

7. Midway Enterprises
P. O. Box 1251
Accra.
Tel./Fax : 00 233 21 6684 66
Contact Person : W. A. Abankwah
Managing Director.

Artificial leather, synthetic leather, Imitation leather for car upholstery bags and furniture.

[*Source* : High Commission of India, Accra.]

HONG KONG

Serial No.	Name and Address of the Firms/Individuals and Commodity
1.	Ms. Sylvia Pan Rich Harvest Trading Co. Ltd. 1/F,119A Chatham Road S TST, Kowloon Hong Kong Tel. No. : (852) 2367 9595 Fax No. : (852) 2369 7130 **T-Shirts.**
2.	Mr. Arthur To Longart Investment Ltd. (Garment Division) Hong Kong Fax No. : (852) 2342 4951 **Woven Garments.**
3.	Mr. Mark Leung Yick-Vic Chemicals and Pharmaceuticals (HK) Ltd. Rm 1006, 10/F Hewlett Centre 52-54 Hoi Yuen Road Kwun Tong, Kowloon Hong Kong Tel. No. : (852) 2541 2772 Fax No. : (852) 2542 3444/2542 0530 **Terfenadine.**
4.	Mr. Ali Mahomed Harlow Industries Ltd. 606 Manley Commercial Bldg 367-375 Queen's Road Central G P O Box 1481 Hong Kong Tel. : (852) 2543 0883 Fax : (852) 2545 7497 **Spices and Herbs.**
5.	Mr. Abdul Jamil Khyber Export (HK) Co. Flat 1, 14/F Star Mansion 3-5 Minden Row P.O. Box 91609 TST, Kowloon Hong Kong Tel. No. : (852) 2368 8591 Fax No. : (852) 2739 3172 **Seedlac.**
6.	Mr. Alex So SSH International Trading Co Ltd. Flat 7, 20/F Fook Yip Building 53-57 Kwai Fung Cres Kwai Chung, NT Hong Kong Tel. No. : (852) 2487 2931 Fax No. : (852) 2481 7204 **Seafood.**
7.	Mr. George Lau Lead Supply Limited Rm. 613 Hong Kong Plaza 188 Connaught Road W Hong Kong Tel. No. : (852) 2549 1268 Fax No. : (852) 2559 7808 **Seafood.**
8.	Mr. Sunny Zhang Juhua Group (Hong Kong) Ltd. 5/F Tai Shing Comm. Bldg. 498-503 Nathan Road Kowloon Hong Kong Tel. No. : (852) 2770 0863 Fax No. : (852) 2332 8458 **Refrigerant Chemicals.**
9.	Mr. Lenard CD Kwok Prima Donna Fashion Co. Ltd. Hong Kong Fax No. : (852) 2377 1036 **Pashmina Shawls.**
10.	Mr. Edward Lee Flat 1, 5/F Block A YY Mansion 96 Pokfulam Road Hong Kong Tel. No. : (852) 9141 1333 Fax No. : (852) 2551 7321 **Paper Products.**
11.	Mr. Matthew Lau Director LJS (Hong Kong) Limited Rm 1814-15, 18/F Star House 3 Salisbury Road TST, Kowloon Hong Kong Tel. No. : (852) 2730 8389 Fax No. : (852) 2375 2939 **Dehydrated Gralic.**

Serial No.	*Name and Adaress of the Firms/Individuals and Commodity*

12. Ms. Amy Fung
Marketing Department
China Inform Communication (Holding) Ltd.
Unit B and C,10/F Wing Hang Insurance
Bldg. 9-17 Wing Kut Street
Central
Hong Kong
Tel. No. : (852) 2608 1015
Fax. No. : (852) 2608 0981

Building Material.

13. Mr. Louis Wing On, Leung
Central and Western District Board
Member Office
Room 802-803
8/F Far East Consortium Bldg.
121 Des Vocux Road Central
Hong Kong
Tel. No. : (852) 2543 8391
Fax No. : (852) 2854 3560

Ampicillin, Amoxcillin, Cefotaxime and Ceftriazone.

14. Mr. Jim Lee
Profit Range International Ltd.
Suite 903B, 9/F Great Eagle Centre
23 Harbour Road
Wanchai
Hong Kong
Tel. No. : (852) 2391 1737
Fax No. : (852) 2854 0117

Bicycle Spare Parts.

[Source : *Consulate General of India, Hong Kong.*]

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NETHERLANDS

Serial No.	*Name and Address of the Firms/Individuals and Commodity*

1. Goliath Fax
Vijzelpad 80
8051 KR Hattem.
Tel. : 038-444.3093
Fax : 038-444.6109

CD-Rom discs.

2. Metaalketen West B.V.
P. O. Box 16200
2500 BE The Hague.
Tel. : 070-330.3200
Fax : 070-380.9838

Metals parts for Ships and Yachts.

3. Extratech Bandtransport
Hofzicht 16.
2641 LT Pijnacker.
Tel. : 015-369.7625
Fax : 015-364.0269

Conveyor and transmission belts.

4. Combitrade Europe B. V.
Schuilingsoord 43
3079 NE, Rotterdam.
Tel. : 010-482.5600
Fax : 010-482.1135

Vitreous enamel.

5. Saxony
Ocean Business Centre
Helman Dullaertplein 3
3024 CA Rotterdamg
Tel. : 010-244.4873
Fax : 010-244.4874

Basmati Rice.

6. Taftan
Dr. Lemmenstraat 29
4701 LX Roosendaal.
Tel. : 0165-548795
Fax : 0165-548795

Cotton Wool.

7. Euro Karnaval Nederland BV
Dr. Schaepmanstraat 33-35
6004 AD Weert.
Tel. : 0495-550101
Fax : 0495-550102

Hats and Wigs.

8. Heineman
Postbus 1031
2260 BA Leidschendam.
Tel. : 070-301.8038
Fax : 070-301.8037

Handicrafts and household textiles.

Serial No.	*Name and Address of the Firms/Individuals and Commodity*
9.	Oikos Achterstraat 58 1811 LJ Aalkmaar. Tel. : 072-520.1917 Fax : 072-520.1917 **Handicrafts.**
10.	Tribute Worldwide BV Hoefsmid 1 3201 TC Spijkenisse. Tel. : 0181-649008 Fax : 0181-649008 **Sports shoes.**
11.	Ipatco Import and Export Gmph Bellefrold 12 5652 ND Eindhoven. Tel. : 040-291.0684 Fax 040-291.0683 **Sesame seeds.**

[*Source* : Embassy of India, The Hague.]

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SYRIA

Serial No.	*Name and Address of the Firms/Individuals and Commodity*
1.	Mr. Baraa Al-Moussa P. O. Box : 9542 Aleppo Tel. No. : 3623010,3315074 Fax No. : 00 963 21 3623155 **Tea, Spices.**
2.	Mr. Mhd. Nael Sanda Aleppo Tel. No. : 2238144, 2239113 Fax No. : 00 963 21 3636278 **Tea, Spices, Coffee.**
3.	M/s. Al-Olabi Company Aleppo Tel. No. : 2657307 Fax No. : 00 963 21 2657114, 2249027 **Coffee.**
4.	Mr. Mhd. Manaf Bridi P. O. Box : 10419 Aleppo Tel. No. : 2234931 **Computer Components, Stationery.**
5.	Mr. Jad Mouket P. O. Box : 3002 Aleppo Tel. No. : 5712135 Fax No. : 00 963 21 5720137 **Resins, Fiber Glass, Plastic, Raw Materials.**
6.	Mr. Anass Maaz Aleppo Tel. No. : 3622470 Fax No. : 00 963 21 2687186 **Glass Beads, Accessories.**
7.	Mr. Mhd. Atta Kaleih P. O. Box : 2306 Aleppo Tel. No. : 3636234, 3623735 **Latex, Rubber, Stretch Lacework, Stretch Fabrics.**
8.	Mr. Nizar Zahabi P. O. Box : 544 Aleppo Tel. No. : 2223436 Fax No. : 00 963 21 2232833 **Agricultural Tyres.**
9.	Mr. Mhd. Mourtada Eido Aleppo Tel. No. : 3622612 **Stationery.**
10.	Mr. Mhd. Alaa P. O. Box : 3423 Aleppo Tel No. : 3336223 Fax No. : 00 963 21 4655459 **Glass Beads.**
11.	Mr. bassil Khnouf P. O. Box : 2735 Damascus Tel. No. : 2330829 Fax No. : 00 963 11 2270541 **Fan Belts, Timing Belts, PK Belts.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
12.	Mr. Mhd. Jamal Tabakh Aleppo Tel. No. : 5753126 Fax No. : 00 963 21 4640747 **Auto Glass, Glass.**
13.	Mr. Ammar Houkan Aleppo Tel. No. : 3636723 Fax No. : 00 963 21 3663991 **Glass Beads.**
14.	Mr. Alaa Ajouz P. O. Box : 2393 Aleppo Tel. No. : 3639789 Fax No. : 00 21 2213578 **Glass, Essential Oil, Household Utensils.**
15.	Mr. Hagop Cutujian P. O. Box : 4705 Aleppo Tel. No. : 4443770 Fax No. : 00 963 21 4465675 **Paper, Cardboard, Textile, Transfer Paper, Artificial Leather, Metal Wires, Flattening Textile, Machine Spare Parts.**
16.	Mr. Mhd. Saeid Banshi P. O. Box : 8307 Aleppo Tel. No. : 5743665, 5550709, 4645792 Fax No. : 00 963 21 2682262 **Hydraulic & Pneumatic Hoses, Check Valves.**
17.	Mr. Bassem Al-Sabaeh P. O. Box : 2617 Lattakia Tel. No. : 824718 Fax No. : 00 963 41 821532 **Wrapping & Packaging Materials, Wrapping & Packaging Machines.**
18.	Mr. Abdul Ghani Jamal Badnjki Aleppo Tel. No. : 3623096 Fax No. : 00 963 21 3621897 **Plastic Household Utensils.**
19.	Dr. Zouhair Wassouf P. O. Box : 3410 Aleppo Tel. No. : 2236672 Fax No. : 00 963 21 2223980 **Polyethylene Pipe, Extruded Polystyrene Insulation Materials Sheets and Backing Rod.**
20.	Mr. Mhd. Mourtada Eido Aleppo Tel. No. : 3622612 **Stationery.**
21.	Mr. Mhd. Riad Nassra Idleb Tel. No. : 00 963 23 710562 **Yarns, Chemicals.**
22.	Mr. Rdwan Sheikh Sharaf Aleppo Tel. No. : 00 963 21 3639601 **Textiles for Men.**
23.	Mr. Bakri Sabagh Aleppo Tel. No. : 4467470 Fax No. : 00 963 21 2681058 **Yarns, Furniture, Textiles.**
24.	Mr. Mhd. Youssef Jleilati P. O. Box : 3134 Aleppo Tel. No. : 00 963 21 3622285 **Textiles.**
25.	Mr. Mhd. Nidal Loul P. O. Box : 45 Idleb Tel. No. : 220639 Fax No. : 00 963 23 224125 **Textiles.**
26.	Mr. Maher Mahfouz P. O. Box : 3247 Aleppo Tel. No. : 3621259, 5714538 Fax No. : 00 963 21 5714539 **Yarns.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
27.	Mr. Mhd. Rabieh Kanaa P. O. Box : 1737 Aleppo Tel. No. : 3332294 Fax No. : 00 963 21 2680244 **Yarns, Textiles.**
28.	M/s. Rassol Company for Tanning Mr. Walid Bustani P. O. Box : 1022 Aleppo Tel. No. : 2668044, 2213424 Fax No. : 00 963 21 2672992 **Chemicals for Tanning.**
29.	Mr. Talal Ghazi Aleppo Tel. No. : 00 963 21 2683030 00 963 43 221129 (Tartous) **Caustic Soda.**
30.	Mr. Moustafa Samer Farfara P. O. Box : 6783 Aleppo Tel. No. : 2688945, 4658873 Fax No. : 00 963 21 2227058 **Raw Materials for Fertilizers (Brebaksor).**
31.	Mr. Khaled Weissi P. O. Box : 10332 Aleppo Tel. No. : 4464453 Fax No. : 00 963 21 4649059 **Raw Materials for Paints Chemicals.**
32.	Mr. Nached Mhd Al-Tayeb P. O. Box : 16119 Aleppo Tel. No. : 2656483, 2656484 **Aromatic Favors.**
33.	Mr. Sami Baladi P. O. Box : 4507 Aleppo Tel. No. : 4653630 Fax No. : 00 963 21 2224460 **Raw Material for Detergents & Shampoo.**
34.	Mr. Majd Aldeen Hajar P. O. Box : 8970 Aleppo Tel. No. : 2661459 Fax No. : 00 963 21 5725816 **Chemicals for Tanning Dyestuffs.**
35.	Mr. Anas Kattan P. O. Box : 2053 Aleppo Tel. No. : 3310787, 3623593 Fax No. : 00 963 21 3628220 **Dyes Printing Materials, Dyestuffs, Caustic Soda.**
36.	Mr. Mhd Bassam Klah Aleppo Tel. No. : 3623073 Fax No. : 00 963 21 2212527 **Chemicals Hand Tools.**
37.	Mr. Harott Oughlian P. O. Box : 3733 Aleppo Tel. No. : 4644333 Fax No. : 00 963 21 4644333 **Automatic Printing Textile Machine (8 colour & 10 heads).**
38.	Mr. Mazen Shwihneh P. O. Box : 11413 Aleppo Tel. No. : 00 963 21 2672168 **Textile Machines.**
39.	Mr. Mhd. Shawa P. O. Box : 1833 Aleppo Tel. No. : 3620253 Fax No. : 00 963 21 3620255 **Textile Machinery (Tricot).**
40.	Mr. Hassan Dhman P. O. Box : 2394 Aleppo Tel. No. : 3622409 Fax No. : 00 963 21 5743807 **Textile Machinery.**

Serial No.	Name and Address of the Firms/ Individuals and Commodity
41	Mr. Mhd. Saleh Fawal Aleppo Tel. No. : 5718117, 5723624, 5727079 **Spare Parts for Weaving Machinery.**
42.	Mr. Ahmad Kassar P. O. Box : 7016 Aleppo Tel. No. : 00 963 21 3632999 **Textile Machinery (Weaving Machinery).**
43.	Mr. Mhd Adib Al-Sen P. O. Box : 12920 Aleppo Tel. No. : 00 963 21 6891096 **Computer & Component.**
44.	Mr. Mhd. Hassan Al-Zoyen Hama Tel. No. : 00 963 33 4195538 **Commentator High Voltage.**
45.	Mr. Kamel Dawood Ghrib P. O. Box : 1212 Aleppo Tel. No. : 00 963 21 3986525 **Lamps.**
46.	Mr. Maher Atchoughli P. O. Box : 8067 Aleppo Tel. No. : 2240676, 2270644 Fax No. : 00 963 21 2220610 **Switches Lamps.**
47.	Mr. Fayez Madani P. O. Box : 31043 Damascus Tel. No. : 2220660 **Stainless Steel Pipes & Accessories.**
48.	Mr. Shmad Rihawi P. O. Box: 1753 Aleppo Tel. No. : 2234694 Fax No. : 00 963 21 2222258 **Auto Spare Parts, Plastic Injection Machinery, Plastic Mould.**
49.	Mr. Mhd. Naji Ali Aleppo Tel. No. : 00 963 21 210916 **Packaging Machinery.**
50.	Mr. Oussama Ghazal P. O. Box : 1117 Aleppo Tel. No. : 4642263 Fax No. : 00 963 21 5741477 **Carton corrugated making machine.**
51.	Mr. Raffi Aroyan P. O. Box : 1353 Aleppo Tel. No. : 2246850 Fax No. : 00 963 21 2219116 **Cooling and Air Conditioning.**
52.	Mr. Mhd. Seifeddin Nashed P. O. Box : 9333 Aleppo Tel. No. : 2665059 Fax No. : 00 963 21 2673073 **Toffee &Sugar making machine.**
53.	Mr. Gheith Lahdo Khano P. O. Box : 6013 Al-Hassakeh Tel. No. : 4659185, 750613 Fax No. : 00 963 52 750000 **Hardware (bolts & nuts).**
54.	Mr. Emad Eddin Omo Aleppo Tel. No. : 00 963 21 4468390 **Goldsmith Equipment.**
55.	Mr. Samir Mouaz Aleppo Tel. No. : 00 963 21 4640095, 4460819 **Ice Cream making machinel**
56.	Mr. Salah Ahmad Heloweh Aleppo Tel. No. : 00 963 21 5557028 **Mixers used for pharmaceutical industry.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
57.	Mr. Mhd. Abdulrahman Zahra P. O. Box : 398 Aleppo Tel. No. : 00 963 21 3337041 **Pumps Agricultural Machinery.**
58.	Eng. Nasser Mhmendar P. O. Box : 8378 Aleppo Tel. No. : 2257583 Fax No. : 00 963 21 2257583 **Laboratory Equipment for Soils concrete and building materials.**
59.	Mr. Ragheb Hmid P. O. Box : 83 Damascus Tel. No. : 6911097 Fax No. : 00 963 11 6910760 **Electrodes, Welding Machine.**
60.	Mr. M. Mashhour P. O. Box : 5770 Aleppo Tel. No. : 2238890 Fax No. : 00 963 21 2240478 **Factory for Gypsum Board.**
61.	Mr. Mhd. Sweid P. O. Box : 10010 Aleppo Tel. No. : 4652862, 2254987 1 Fax No. : 00 963 21 2254998 **Steel Bars, Brass &Bronze Bars, Stainless Steel Pipes.**
62.	Mr. Ahmed Hji Khlaf P. O. Box : 7762 Aleppo Tel. No. : 00 963 21 2256273 **Watches & Spare parts.**
63.	Mr. Saleh Tahan P. O. Box : 3674 Aleppo Tel. 00 963 21 5752851 **Sanitaryware, Hardware, Plastic Pipes.**
64.	Mr. Ahmed Hakel P. O. Box : 2453 Aleppo Tel. No. : 3636758, 3336288 **Machinery for making children's balls & ballons.**
65.	Mr. Adib Shawan Aleppo Tel. No. : 4466246 Tel. No. : 4463833, 2678869 **Beret Making Machinery.**
66.	Mr. Hattab Hattab P. O. Box : 13018 Aleppo Tel. No. : 2267000 Fax No. : 00 963 21 2230267 **Hand Tools.**
67.	Mr. Mhd. Jalal Jesri P. O. Box : 9327 Aleppo Tel. No. : 4445176, 4658123 Fax No. : 00 963 21 2222959 **Auto Spare Parts.**
68.	Mr. Hussein Zaher Rassn Hassakeh Tel. No. : 321782 Fax No. : 00 963 52 312907 **Packaging Machinery.**
69.	Mr. Taleb Basha P. O. Box : 8656 Aleppo Tel. No. : 2242042 Fax No. : 00963 21 267600 **Laboratory Equipment.**
70.	Mr. Ibrahim Al-Rahal Hama Tel. No. : 00 963 33 733143 **Industrial Tools, Conveyor Belts.**
71.	Mr. Abdullah Zakzak P. O. Box : 963 Hama Tel. No. : 223756 Fax No. : 00963 33 510788 **Hand Tools, Industrial Tools, Hardware, Pumps, Electrical Motors.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
72.	Mr. Ali Omari P. O. Box : 6719 Aleppo Tel. No. : 3334004 Fax No. : 00 963 21 3326 393 **Cashew Processing Machinery.**
73.	Mr. Mhd. Sherbatji P. O. Box : 6122 Aleppo Tel. No. : 00 963 21 2228066 **Agricultural Machinery.**
74.	Mr. Ghazi Kojan Hama Tel. No. : 520240 Fax No. : 00 963 33 239878 **Packaging Machinery.**
75.	Mr. Ramdan Wafatti Baaj Aleppo Tel. No. : 4441328 Fax No. : 00 963 21 4441328 **Motorcycle Spare Parts.**
76.	Mr. Ahmed Fakhouri P. O. Box : 17054 Aleppo Tel. No. : 5725862, 4642781 **Central Air Condition.**
77.	Mr. Mhd. Mazen Krzon P. O. Box : 9165 Aleppo Tel. No. : 00 963 21 2268937 **Flacso Printing Machines, Machines, for peeling wrapping and cooling potatoes.**
78.	Mr. Mouaz Khalou Hama Tel. No. : 515669 Fax No. : 00 963 33 229638, 236000 **Auto Spare Parts, Motorcycle.**
79.	Mr. Mhd. Maarouf P. O. Box : 3055 Aleppo Tel. No. : 5550070, 5555182 Fax No. : 00 963 21 5750083 **Auto Spare Parts.**
80.	Mr. Mhd. Haitham Zeino P. O. Box : 6055 Aleppo Tel. No. : 5747744, 233624 Fax No. : 00 963 21 2235182 **Auto Spare Parts.**
81.	Mr. Jouli Douli Aleppo Tel. No. : 00 963 21 4444480 **Conveyor Belts.**
82.	Mr. Mhd. Samir Sakal P. O. Box : 2385 Aleppo Tel. No. : 3638600. 5724433 **Paper Processing Machinery, Shoes Making Machine.**
83.	Mr. Mhd. Fouad Kazmouz P. O. Box : 10695 Aleppo Tel. No. : 00 963 21 3333154 **Aline for producing and Packing Toffee.**
84.	Mr. Saad Sibaei P. O. Box : 5788 Aleppo Tel. No. : 2248013 Fax No. : 00 963 21 5727213 **Brass Hardware.**
85.	Mr. Harout Tchaghlassian P. O. Box : 971 Aleppo Tel. No. : 4441865, 4659616 Fax No. : 00 963 21 2235982 **Tools for Jewelry.**
86.	Mr. Hussein Jmal Badnjki Aleppo Tel. No. : 3624712 Fax No. : 00 963 21 3621897 **Stainless Steel Utensils.**
87.	Mr. Mhd. Nour Ali P. O. Box : 5830 Aleppo Tel. No. : 00 963 21 4647389 **Industrial Tools Hardware.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
88.	Mr. Ahmed Oweid P. O. Box : 3405 Aleppo Tel. No. : 2235782 **Plastic Injection Machine.**
89.	Mr. Abdul Aziz Hana P. O. Box : 8275 Damascus Tel. No. : 4429643, 5429014 Fax No. : 00 963 11 4425293, 4440394 **Auto Spare Partsl.**
90.	Mr. Abdullah Tahan P. O. Box : 16064 Aleppo Tel. No. : 226597 Fax No. : 00 963 21 2671919 **Air Conditioning Zip Making Machhine.**
91.	Mr. Yassin Draow P. O. Box : 6957 Aleppo Tel. No. : 2228040 Fax No. : 00 963 21 2229604 **Hardware Auto Spare Parts.**
92.	Mr. Fouad Shawa P. O. Box : 1812 Aleppo Tel. No. : 00 963 21 3629759 **Printing Machine, Photoengraving Printing Machine for Toffee.**
93.	Mr. Mhd. Moustafa Kara Mhd. Idleb Tel. No. : 232201, 223477 Fax No. : 00 963 23 223475 **Milling Line for Calcium Carbonate Capacity of 3-4 tons/day.**
94.	Mr. Shams Eddin Abdul Kader P. O. Box : 9656 Aleppo Tel. No. : 00 963 21 2232647 **Medical and Hospital Equipment.**
95.	Mr. Mhd. Ahmed Sbsbi P. O. Box : 907 Aleppo Tel. No. : 3626697, 3332809 Fax No. : 00 963 21 3620497 **Hand Tools, Industrial Tools.**
96.	Mr. George Lion Kossa P. O. Box : 1376 Aleppo Tel. No. : 2219236 Fax No. : 00 963 21 2217598 **Auto Spare Parts.**
97.	Mr. Saeid Btti P. O. Box : 9660 Aleppo Tel. No. 2227473 Fax No. : 00 963 21 2248502 **Auto Spare Parts (Bearings).**
98.	Mr. Ahmad Al-Sayed P. O. Box : 331 Aleppo Tel. No. : 2221481 Fax No. : 00 963 21 2264111 **Auto Spare Parts, Dentist Equipment, Dentist Materials, Agricultural Spare Parts.**
99.	Mr. Saers Saerjian P. O. Box : 317 Aleppo Tel. No. : 4650311, 2243816 Fax No. : 00 963 21 2249268 **Hardware (bolts and nuts).**
100.	Mr. Mahmoud Kassass P. O. Box : 4468 Aleppo Tel. No. : 5722333 Fax No. : 00 963 21 5722333 **Biscuit (Wafer) Making Machine.**
101.	Mr. Hassan Hadid Homs Tel. No. : 00 963 31 730537 **Plant for producing fresh juice.**
102.	Mr. Naji Nasser P. O. Box : 4875 Aleppo Tel. No. : 4640285 Fax No. : 00 963 21 4656371 **Auto Spare Parts (Clutch).**

Serial No.	Name and Address of the Firms/Individuals and Commodity
103.	Mr. G. Sabra Public Relations Alfadel Est., P. O. Box : 644 Damascus Tel. No. : 2220440 Fax No. : 00 963 11 2220094 **Railways Track Materials.**
104.	Mr. Yanal Kasseh M/s. Arafa, Co., P. O. Box : 6236 Aleppo Tel. No. : 2237607 Fax No. : 00 963 21 2233940 **Plant for producing Pencils and clolour pencils.**
105.	Mr. Abdullah Abo Alzin Trade Manager Al Ojayli For Trading, Aeppo Tel. No. : 2217773 Fax No. : 00 963 21 2249857 **Hot Galvanized Steel Coils and Sheets MDF Wood.**
106.	Mr. Nader Abou Nabout Damascus Tel. No. : 5230462 Fax No. : 00 963 11 5232178 **Yarns.**
107.	Eng. Abed Androas M/s. Bahi Motores P. O. Box : 4048 Damascus Tel. No. : 2314550, 1 Fax No. : 00 963 11 3328137, 2316358 **Motorcycles.**
108.	Mr. Mzfer Al-Khalili P. O. Box : 3008 Aleppo Tel. No. : 5550923 Fax No. : 00 963 21 5550923 **Cotton Seeds Making Machine.**
109.	Mr. Saeed Nabhas P. O. Box : 10490 Aleppo Tel. No. : 2210370 Fax No. : 00 963 21 5746510 **Caustic Soda, Sodium Berborate Chemicals for Soap.**
110.	Mr. Emad Edeen Rshwani P. O. Box : 2365 Aleppo Tel. No. : 3332149 Fax No. : 00 963 21 3626392 **Shoes.**
111.	Mr. Ahmad Hamwi P. O. Box : 11858 Aleppo Tel. No. : 2262780 Fax No. : 00 963 21 3339308 **Caustic Soda, Essential Oils.**
112.	Mr. Maher Al-Zyat P. O. Box : 1860 Damascus Tel. No. : 5118169, 5115376 Fax No. : 00 963 11 5112354 **Tissue Paper Production Line Based on Recycle Paper.**

[Source :—*Embassy of India, Damascus.*]

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Serial No.	Name and Address of the Firms/Individuals and Commodity
1.	M/s. Melody Acree P. O. Box : 3942 Brandon FL 33509-3942 Phone : 813-653-9291 Fax : 813-651-9159 **Pashmina fabric.**
2.	M/s. Demers Leather Sales Inc. 680 Lisbon Street Lewiston ME 04240 Phone : 207-782-1298 Fax : 207-777-5502 **Raw leather & Linings.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
3.	M/s. Gracious Style 73 Carthage Road, Scarsdale NY 10583-7115 Phone : 914-722-6154 Fax : 914-734-4980 **Home Furnishings.**
4.	Qutbuddin Quereshi 3204 Kenedy Blvd. Jersey City (C/O Jeans Centre) NJ-07306 Phone : 201-692-9534 **Women's Apparel.**
5.	M/s. Amee Sales Inc. 55 West 39th Street, New York NY. 10018 Phone : 212-221-8515 Fax : 212-221-8517 **Polypropylene bags.**
6.	M/s. Seaward International Inc. 135, West 41st Street, Suite 512 New York NY. 10036 Phone : 212-391-1569 Fax : 212-302-4342 **Woolen & Cotton men's Pants.**
7.	M/s. Janet B. Paszkiewicz 210 West 70th Street, New York NY. 10023 Phone : 212-580-9642 Fax : 212-787-9690 **Silk Textiles & Sarees.**
8.	The Bucklers Inc. 225 Fifth Avenue, New York NY. 10010 Phone : 212-684-1534 Fax : 212-447-7015 E-Mail : susanjoey @ mindspring.com **Frames.**
9.	M/s. Joe Wyllie & Associates 88 Sunnyside Boulevard, Suite 104 Plainview NY. 11803 Phone : 516-576-0660 Fax : 516-576-0670 **Gems.**
10.	M/s. Sunset International 280 Madison Avenue, Suite No. 701 New York NY. 10016 Phone : 212-696-9697 Fax : 212-696-1906 **Handicrafts.**
11.	Silk Road Galleries Inc. 81, Middle Neck Road, Great Neck New York NY. 11021 Phone : 516-466-5857 Fax : 516-466-5830 **Handicrafts.**
12.	Cuneo Export/Import Inc. 871 Clifton Avenue, Suite 1 Newark NJ. 07104 Phone : 973-482-0051 Fax : 973-483-8222 **Handicrafts.**
13.	Draco Enterprises L L C 1120 Avenue of the Americas 4th Floor New York NY. 10036 Phone : 212-626-6805 Fax : 212-626-6803 **Fabric.**
14.	Elfa Trading Company Inc. 29 West 36th Street, New York NY. 10018 Phone : 212-947-7779 Fax : 212-714-0397 **Denim.**

Serial No.	Name and Address of the Firms/Individuals and Commodiiy
15.	James House of Robes P. O. Box 471423 Charlotte NC. 28247 Phone : 704-543-6825 Fax : 704-5435575 **Garments.**
16.	Mr. Saba Ahmed Globe Surfer Inc. 180, Varick Street, New York NY. 10014 E-Mail : saba @ globesurfer.com **Handicrafts.**
17.	Pana International IC, 1384 Broadway # 503 New York NY. 10018 Phone : 212-819-0732 Fax : 210-816-1964 **Denim & Wool.**
18.	Cronin Group 169 S. River Road, Bedford, NH. 03110 Phone : 603-641-6304 Fax : 603-641-6356 **Textiles & Household items.**
19.	T. K. Group Inc. P. O. Box 1269, Langhome, PA 19047 Phone : 215-856-7522 Fax : 215-856-7068 **Fabric.**
20.	M/s. Italy in Gold Star Inc. 580 Fifth Avenue, Suite 415 New York, NY. 10036 Phone : 212-575-4653 Fax : 212-819-1218 **Diamond Jewelry.**
21.	M/s. Yale Cordage 26 Morin Street, Biddeford ME 04005 Phone : 207-282-3396 Fax : 207-282-4620 **Fibres for rope making.**
22.	M/s. Mary Chess Inc. P. O. Box 754 F.D.R. Station, New York NY. 10150 Phone : 212-888-0568 Fax : 212-759-3736 E-Mail : mpestronk @ nyet.net **Cotton Towels.**
23.	M/s. Home Furnishings & Accessories 11 Hoop Pole Lane, Norwell MA 02061 Phone : 781-659-2114 Fax : 781-871-6265 **Home Furnishings, Wood Furniture, Gift Items.**
24.	M/s Rossco Specialtees 5491 N. W. 15th Street, Bay 15 Margate FL. 33063 Phone : 954-971-4592 Fax : 954-971-4571 **Jute Bags.**
25.	Impex Inc. 8747 Brandt Dearborn MI 48126 Tel. : 313-624-8377 Fax : 313-624 8379 E-Mail : Fresh 131 @aol. com **Cigarette papers tobacco.**
26.	Jennifer Montanez. AKFP American Key Food Products 55 South Broad Way Tarrytown NY. 10591 Toll Free (877) 263-7539 Tel. : (914) 332-9590 Fax : (914) 332-9207 **Sesane seed and onion.**
27.	M/s. Vishal Lakto India Ltd 117 Newbury, Hollow Lane #8 Syracuse NY 13210 T/f : 315-476-8487 **Automobile Parts.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
28.	M/s. Bull Africa Ltd. 173B Norfolk Avenue, Boston MA 02119-3045 Tel. : 617-541-0099 Fax : 617-541-0098 **Machinery/Oil Separation.**
29.	M/s. Haun P. O. Box 1649 Sugar Land, TX 7748 Tel. : 281-240-0110 Fax : 281-240-0212 **Industrial Engines/Parts.**
30.	M/s. Wings Global Trade Corp. 37 33-59 Street, 2nd Floor Wood Side New York 11377 Fax : 718-429-7112 Tel. : 718-205-6987 **Stone Crushing Machines.**
31.	Health Products Corpn. 1060, Nepper Avenue, Yonkers NY. 10703 Tel. : 914-423-2900 Fax : 914-963-6001 **Pharmaceuticals.**
32.	M/s. Catherine Oakes 34 Siesta Drive, Centereach NY. 11720 Tel. : 516-774-3356 Fax : 516-286-5803 **Pharmaceuticals.**
33.	M/s. TIF Group Inc. 160 Guinca Road, Staford Connecticut 06903 Tel. : 718-544-7733 Fax : 718-544-7799 **Pharmaceuticals.**
34.	PIF International Services 9600 NW 25th Street, Suite 4H Miami Florida 33172 305-734-1871/305-463-9199 Fax : 305-463 8599 E-Mail : HYPERLINK mailto : perezif @ bellsouth. net PEREZIF @ BELLSOUTH. NET CESAR PEREZ **Tire.**

[Source :—*Consulate General of India, New York.*]

Notes.—1. Firms or individuals in India while contacting the foreign enquirers whose names and addresses are furnished above may intimate the fact to the Directorate General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-1. This intimation may also contain a reference whether the party is registered with the above department and the registration number thereof.

2. The Directorate General of Commercial Intelligence & Statistics, Ministry of Commerce, Govt. of India, Calcutta do not accept any responsibility, either direct or indirect for the trade introductions accorded to these aforecited foreign firms, organisations, agencies and individuals and also for their financial soundness, capabilities, business integrity and experience or otherwise in the cited activities.

The negotiating/contracting parties are advised to refer fully to the extant trade laws, rules and regulations enacted and framed by the Sovereign Governments of the Countries concerned, with respect to the import and/or export of the commodities and services in which they intend to trade.

BAHAMAS

THE COMMONWEALTH OF THE BAHAMAS

Location	:	**The Commonwealth of the Bahamas are an archipelogo lying off the south-east coast of Florida. The Bahamas consist of more than 700 islands and over 1000 cays and rocks. Only about 30 islands are inhabited.**
Size	:	**13,939 sq. km. (5,382 sq. miles).**
Population	:	**284,000**
Population Density	:	**20.37 per sq. km.**
Capital City	:	**Nassau.**
Other Large Cities	:	**Freeport, Moss Town, Paradise Island.**
Religion	:	**Christianity.**
Language	:	**English.**
Literacy	:	**93 per cent.**
Climate	:	**The climate is mild and sub-tropical.**
International Membership	:	**The Commonwealth of the Bahamas are the member of the UN, OAS the Commonwealth, CARICON and is an ACP state of the EU.**

2. Recent History

2.1 The Bahamas were discovered by Columbus in 1492 but the Spanish did not make a permanent settlement. British settlers arived in the 17th century and it was occupied by Britain, except for ashort period in the 18th century until it gained full independence. Internal self-government with cabinet responsibility was introduced on January 7, 1964 and full independence achieved on July 10, 1973.

3. National Economy

3.1 In 1994, according to the estimates by the World Bank, the Bahamas' Gross National Product (GNP), measured at average 1992-94 prices was US$ 3,207 million, equivalent to US$ 11,790 per head (the highest level among the Caribbean countries). During 1985-94, it was estimated, GNP per head decreased, in real terms, at an average rate of 0.7 per cent per year. In 1994, Gross Domestic Product (GDP) increased, in real terms, by an estimated 0.6 per cent.

3.2 Agriculture, hunting, forestry and fishing, which together accounted for only 3.4 of GDP in 1992 and engaged an estimated 5.4 per cent of the employed labour force in 1994. In 1994 agricultural production accounted for only 1.5 per cent of total land area.

3.3 Industry (comprising mining, manufacturing construction and utilities) employed 12.9 per cent of the working population in 1994 (construction accounted for 7.1 per cent) and provided 10.9 per cent of GDP in 1992.

3.4 Service industries constitute the principal sectors of the economy, providing 85.3 per cent of GDP in 1992. Tourism is the predominant sector of the economy. Tourism accounted for 50 per cent GDP. In 1996 there were 1,633,105 stop-over and 1,685,668 cruise-ship visitors. Total arrivals were expected to increase to 4 million—5 million per year by 2000.

4. Banking, Finance and Currency

4.1 The Central Bank of the Bahamas was established in 1974. The Bahamas is an important centre for offshore banking.

4.2 The unit of currency is the Bahamian dollar (BSD) of 100 cents Currency Notes of the following denominations are in circulation B$ 0.50, B$ 1, B$ 3, B$ 5, B$ 10, B$ 20, B$ 50 and B$ 100, Coins : 1, 5, 10, 15, 25, 50 cents, $ 1, $ 2, $ 5.

4.3 The exchange rate of Indian Rupee per unit of Bahamian dollar (BSD) in June, 1999 was :—

1 Bahamian dollar (BSD) = Indian Rupees 43.1355

5. Foreign Trade

5.1 The value of Bahamas' exports in 1993 were US$ 162 million. It increased to US$ 202 million in 1996. The average annual compound growth rate worked-out at 7.63 per cent.

5.2 Imports were, in the order of US$ 954 million in 1993 which stood at US$ 1,262 million in 1996. Imports grew annually at the rate of 9.78 per cent.

5.3 Volume of trade recorded 9.47 per cent growth during 1993 to 1996. Volume of trade in 1993 was US$ 1,116 million which increased to US$ 1,464 million in 1996.

5.4 Bahamas faced deficit balance of trade during the period from 1993 to 1996.

5.5 Bahamas' total exports, imports, volume and Balance of trade between 1993 and 1996 alongwith their growth rates are depicted in Table-I.

5.6 Bahamas' main export markets are USA, Canada, Sweden and Singapore.

Main export items are Fish and Preparations, Alcoholic beverages, Crude materials (inedible) except fuels and chemicals.

USA, Japan and France are the main suppliers of Bahamas.

Main import items are Food and, live animals, Mineral fuels (petroleum and products), Chemicals, Bas manufactures, Machinery and transport equipments.

5.7 There are international airports at Nassau, Freeport (Ground Bahama island), Moss Town (Andros) and Paradise Island (New Providence). The national carrier is the state-owned Bahamasair. Flights are also operated by Air Canada, Air Jamica, American Airlines, AOM, British Airways, etc.

6. Bilateral Trade with India

6.1 India's export to and import from Bahamas of merchandise goods during 1994-95 to 1998-99 alongwith their growth rates are given in Table-II.

6.2 India's export to Bahamas in 1994-95 were Rs. 56.21 lakhs. It stood at Rs. 655.93 lakhs. Exports in terms of percentage, grew the highest (368.21 per cent) in 1996-97 and the lowest ((—) 29.97 per cent) in 1995-96. The average annual compound growth rate registered at 84.83 per cent.

6.3 Imports in the order of Rs. 298.76 lakhs in 1994-95 which stood at Rs. 143.66 lakhs, in 1998-99. The annual average growth rates registered at (—) 16.73 per cent.

6.4 Volume of trade in 1994-95 was Rs. 354.97 lakhs. It increased to Rs. 799.59 lakhs in 1998-99. Volume of trade registered at 22.51 per cent.

6.5 India faced deficit balance of trade with the Bahamas from 1994-95 to 1996-97 and enjoyed favourable balance during 1997-98 to 1998-99.

6.6 Table-III gives India's top nineteen merchandise goods exported to the Bahamas during 1994-95 to 1998-99 alongwith their growth rates.

6.7 Table-IV presents India's top three merchandise goods imported from Bahamas alongwith their growth rates during 1994-95 to 1998-99.

7. Names and Addresses of the Organisations engaged in Foreign Trade in the Bahamas are :—

(a) Ministry of Agriculture, Trade and Industries,
Bay Street, P.O. Box N-3028
NASSAU
Tel. : (1242) 3257502
Fax : (1242) 32217667
Tlx. : 20115 bs

(b) Bahmas Agricultural and Industrial Corporation (BAIC)
Investment Promotion Unit
East Bay Street, P.O. Box N-4940
NASSAU
Tel. : (1242) 3223740
Fax : (1242) 3222123
Tlx. : 648 baic bs

(c) Bahamas Chamber of Commerce
Administrative Offices
Shirley Street and Collins Avenue
P.O. Box N-665
NASSAU
Tel. : (1242) 3222145
Fax : (1242) 3224649

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TABLE– I

Bahamas's Total Export and Import, Volume and Balance of Trade Between 1993 and 1996

(*Figures in US Million Dollar*)

Year	Export	Import	Volume of Trade	Balance of Trade
1993	162	954	1,116	(—) 792
1994	167 (3.08 per cent)	1,056 (10.69 per cent)	1,223 (9.58 per cent)	(—) 889 (12.24 per cent)
1995	176 (5.38 per cent)	1,243 (17.70 per cent)	1,419 (16.02 per cent)	(—) 1,067 (20.02 per cent)
1996	202 (14.77 per cent)	1,262 (1.52 per cent)	1,464 (3.17 per cent)	(—) 1,060 (–0.65 per cent)
Annual Compound Growth Rate .	7.63 per cent	9.78 per cent	9.47 per cent	10.20 per cent

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (—) over previous corresponding period.

2. Figures relate to Calender Year, January to December.

[*Source* : 1. Monthly Bulletin of Statistics, UN Publication, Vol. October, 1998.]

TABLE—II

India's Export to and Import from Bahamas of Merchandise Goods During 1994-95 to 1998-99

(*Rs. in Lakhs*)

Year	Export	Import	Volume of Trade	Trade Balance
1994-95	56.21	298.76	354.97	(—) 242.55
1995-96	39.36 (—29.97 per cent)	137.32 (—54.03 per cent)	176.68 (—50.22 per cent)	(—) 97.96 (—59.61 per cent)
1996-97	184.29 (368.21 per cent)	889.74 (547.93 per cent)	1074.03 (507.89 per cent)	(—) 705.45 (620.14 per cent)
1997-98	394.83 (114.24 per cent)	12.51 (—98.59 per cent)	407.34 (—62.07 per cent)	382.32 (—45.80 per cent)
1998-99	655.93 (66.12 per cent)	143.66 (1048.36 per cent)	799.59 (96.29 per cent)	512.27 (33.98 per cent)
Annual Compound Growth Rate	84.83 per cent	(—) 16.73 per cent	22.51 per cent	20.55 per cent

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (—) over previous corresponding period.

2. Figures relate to Financial Year April to March.

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

TABLE-III

India's Major Merchandise Exports to Bahamas During 1994-95 to 1998-99 and their Growth Rates.

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growth in Per centage.

(3) Share in Per cent given in brackets.

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Inorganic/Organic/Agro Chemicals	—	—	11.06 (6.00)	—	325.84 (49.68)	—	—	—	—
2.	RMG Cotton Incl. Accessories	8.40 (33.99)	14.07 (35.75)	1.27 (0.69)	—	76.47 (11.66)	67.50	—90.97	—	—
3.	Cosmetics, Toiletries, etc.	—	13.38 (33.99)	81.35 (44.14)	17.10 (4.33)	50.41 (7.96)	—	508.00	—78.98	194.80
4.	Machinery and Instrument	0.11 (0.20)	0.66 (1.68)	1.76 (0.96)	—	32.27 (4.92)	500.00	166.67	—	—
5.	Rubber Mfd. Products excl. Footwear	—	—	—	11.16 (2.83)	14.02 (2.14)	—	—	—	25.63
6.	Transport Equipment	0.02 (0.04)	—	—	305.12 (77.28)	12.74 (1.94)	—	—	—	—95.82
7.	Tea	—	—	—	—	7.57 (1.15)	—	—	—	—
8.	GLS/GLSWR/Ceramics/Res	1.58 (2.81)	—	—	—	5.27 (0.80)	—	—	—	—
9.	Leather Goods	—	—	1.55 (0.84)	3.47 (0.88)	4.25 (0.65)	—	—	123.87	22.48
10.	Manufacture of Metals	—	—	0.57 (0.31)	—	3.81 (0.58)	—	—	—	—

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
11.	Jute Hessian	—	—	—	—	3.81 (0.58)	—	—	—	—
12.	Rice other than Basmoti	—	—	—	6.27 (1.59)	3.14 (0.48)	—	—	—	—49.92
13.	Rice Basmoti	8.66 (15.41)	—	—	3.10 (0.79)	2.91 (0.44)	—	—	—	—6.13
14.	Spices	—	—	10.49 (5.48)	—	2.72 (0.41)	—	—	—	—
15.	Paper & Wood Products	—	—	0.54 (0.29)	1.02 (0.26)	2.48 (0.38)	—	—	88.89	143.14
16.	Drugs, Pharmaceuticals, Fine Chemicals	1.83 (3.26)	1.49 (3.79)	54.07 (29.35)	5.91 (1.50)	1.66 (0.25)	—18.58	3528.86	— 89.07	—71.91
17.	Plastic & Linoleum Products	5.74 (10.21)	—	3.40 (1.85)	—	1.30 (0.20)	—	—	—	—
18.	Carpet (Excl. Silk Hand made)	—	—	—	—	0.43 (0.07)	—	—	—	—
19.	Fresh Food	0.05 (0.09)	—	1.78 (0.97)	—	0.32 (0.05)	—	—	—	—
	Total Exports to Bahamas	56.21	39.36	184.24	394.83	655.93				

[*Source :* D.G.C.I. & S., M.O.C., Calcutta-700 001.]

TABLE—IV

India's Major Merchandise Imports from Bahamas During 1994-95 to 1998-99 and their Growth Rates.

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growtn in Percentage.

(3) Share in per cent given in brackets.

Serial No.	Name of Commodity/Merchandise	Value of Imports (1)					Annual Growths Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-95	97-98 over 96-97	98-99 over 97-98
1.	Non Ferrous Metal	—	—	—	12.50 (99.92)	135.73 (94.48)	—	—	—	985.84
2.	Metaliferous Ores, Metal Scrap . . .	1.73 (0.58)	—	—	—	7.91 (5.51)	—	—	—	—
3.	Printed Book NW Paper	—	—	—	—	0.02 (0.01)	—	—	—	—
	Total Imports from Bahamas . . .	298.76		137.32	12.51	143.66	—	—	—	—

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

FROM OUR EMBASSIES ABROAD

INDIA'S EXPORT TO IRAN & COMMENTS

During the period April, 1998-February, 1999, exports from India to Iran are estimated worth Rs. 57,248.81 lakhs as compared to Rs. 58,038.65 lakhs during the corresponding period in the previous fiscal year. Thus India's exports to Iran during the last fiscal year have decreased by 1.36 per cent. India's imports from Iran during the same period were worth Rs. 183,261.41 lakhs as compared to Rs. 216,733.67 lakhs during the fiscal year 1997-98, indicating a decrease of 15.47 per cent. Export of tea to Iran has increased almost five times from a value of Rs. 863.92 lakhs during April, 1997-January, 1998 to Rs. 4,555.98 lakhs during April, 1998-January 1999. Other items which have registered increse appreciably include oil meals, transport equipment, fresh fruits, Jute Hessian, Paints/Enamels/Varnishes, Electronic goods, Woolen Yarn/Fabrics/Made ups, handicrafts and other commodities. However, exports of Rice (other than Basmati), Poultry and Dairy products, tobacco unmanufactured, Guergum meal, Fruits & Vegitible seeds, Fresh fruits, Processed fruits & Juices, Miscellaneous processed items, Spirit & beverages, Jute manufacturers, Mica, cosmetics & toiletries, Glassware/Ceramics, paper/wood products, plastics and linoleum products, primary and semi-finished iron & steel, Natuaral Silk Yarn/fabrics/made up. Cashewnut shell liquid have increased only marginally. New products which were not exported during April, 1997-January, 1998, but exported during April 1998-January, 1999 were Sesame and Niger seeds, fresh vegetables, Sports goods, Fresh vegetables, Jute Yarn, Footwear of Rubber/Canvas and Iron & Steel Bar/Rods, man made staple fibre. Export of Goods like Coffee, Tobacco manufactured, Shellac, Drugs/Pharmaceuticals/Fine Chemicals, Processed minerals, Inorganic/Agricultural Chemicals, Residual, Chemical and allied products, Non-ferrous metals, machine tools, machinery and instruments has decreased marginally while exports of goods like iron ore, ground nut, project goods have decreased sharply. Some of the resaons for the decline in India's exports to Iran are (a) Indian exporters lack of adherence to delivery schedule, (b) Iranian doubts about Indian quality standards, (c) Iran's prospensity to seek European & Chinese products as some of the countries support their exports through extension of line of credit (d) Iran's import restrictive policy and difficulties in opening of L.C's.

[*Source* : Embassy of India, Tehran.]

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II. ANALYSIS OF FINNISH ECONOMY

The Finnish Economy has performed very strongly over the last few years. Average GDP growth over the last five years was 4.4 per cent, which is considerably higher thah the EU average of 2.3 per cent. GDP growth will continue to surplus the EU average over the next five years, reaching an average rate of 3.5 per cent.

Preparations are currently under way for next year's budget, which will be presented in September. The total size of the budget will be 193 billion FIM, which is 5 billion more than in 1999. The budget will be more or less balanced and Government debt relative to GDP will fall to 57 per cent. The public sector, which in addition to the Government also includes the local communities and pension fund, will show a surplus of 2.6 per cent GDP. The EMU criteria refer to the public sector rather than merely the Government budget balance.

The Finnish public sector showed a surplus of 1.4 per cent of GDP last year. According to ETLS's forecast by 2003 the surplus should be as high as 4 per cent of GDP. Public sector debt will fall from 49.6 per cent last year to 35 per cent in 2003.

ndia's esports to Finland and related matters :

	Exports to Finland	
	(March-99) Million FIM	(April-99) Million FIM
Food and live animals	831	3,237
Crude Mtrls, inedible, except fuels	195	112
Coffee, tea, cocoa, spices	352	2,357
Basic manufacturers	11,154	10,097
Chemical and related products, n.e.s.	2,229	1,805
Machinery, transport euipments	1,835	2,139
Textile yarn, fabrics made up articles, etc.	7,025	6,582
Electric machinery, n.e.s. and parts	545	814
General industrial machinery n.e.s.	652	1,079
Misc. manufactured articles	28,564	24,637
Articles of apparel and clothing accessories	25,701	22,021
Total	79,083	74,880

	Imports from Finland	
	(March-99) Million FIM	(April-99) Million FIM
Crude mtrls, inedible, except fuels	699	1,720
Basic Manufactures	20,878	17,029
Chemical and related products, n.e.s.	2,714	3,095
Machinery, transport equipments	54,638	43,354
Textile yarn, fabrics, made up articles, etc.	146	271
Electric machinery, n.e.s and part.	2,048	3,308
Misc. maufactured articles, n.es.	1,314	427
General Industrial machinery, n.e.s.	5,119	7,254
Paper, paperboard and articles thereof.	19,714	15,436
Total	1,07,270	91,894

[*Source* : Embassy of India, Helsinki.]

COMMODITY EXIM UPDATE

IMPORTS

Items Covered this week :

1. **Fertilizers, Crude**

In May, 1999, the provisional value of import of this commodity was of the order of Rs. 9,607.04 lakhs which accounted for 0.66 per cent of the total imports, of India during the month in questuion. In May 1999 the corresponding figures were Rs. 5,062.13 lakhs and 0.37 per cent (final figures).

Jordan, Senegal and Federal Republic of Germany have been respectively, the first, second and third most important sources of these imports in May, 1999. Jordan, alone, is the source of 43.84 per cent of total imports of the commodity. Corresponding figures for Senegal and Germany are 20.94 per cent and 11.16 per cent respectively.

The imports of this commodity have been done mainly through Bhavnagar (20.33 per cent of the total imports of this commodity valuewise) in May, 1999 Nhava Shiva Sea Port and Paradip Sea Port come second and third with corresponding figures of 12.60 per cent and 11.16 per cent respectively.

2. **Cotton Raw and Waste**

In May, 1999, the provisional value of imports of of this commodity accounted for 0.39 per cent of the total imports of India during the month in question. In 1998, the corresponding figures was 0.12 per cent (final figure). In absolurte terms, this month has seen an upswing of imports of this commodity as compared to the corresponding month of the previous year (an increase of Rs. 4,093.29 lakhs or 237.74 per cent).

South Africa, Egypt and U. A. E. have been respectively, the first, second and third most important sources of these imports in 1999. South Africa, alone, is the source of 21.14 per cent of total imports of this commodity. Corresponding figures for Egypt and U. A. E. are 15.14 per cent and 9.39 per cent respectively. Last year, during the corresponding period, Australia, Egypt and U.S.A. were, respectively, the first, second and third most important sources of these imports.

The ports through which this commodity has been imported mainly are Tuticorine Sea Port, Mumbai Sea Port and Nehava Shiva Sea Port. 49.94 per cents of the total imports of this commodity valuewise has been done through Tuticorine Sea Port in May, 1999. Mumbai Sea Port and Nhava Shiva Sea Port come second and third with corresponding figures of 38.00 per cent and 6.03 per cent respectively.

EXPORTS

Items covered this week :

1. **Carpet (excl. Silk) Handmade**

In May, 1999, the provisional value of exports of this commodity was to the tune of Rs. 16,329.37 lakhs which accounted for 1.44 per cent of the total exports from India during the month in question. In May 1998, the corresponding figures were Rs. 7,401.21 lakhs and 0.76 per cent final figures).

U. S. A., Federal Republic of Germany and U. K. have been, respectively, the first, second and third most important destination of the exports of this commodity in May, 1999. U. S. A. alone, accounted for 46.80 per cent of the total exports of this commodity in May, 1999, corresponding figures for Germany and U. K. are 32.56 per cent and 3.16 per cent respectively.

The exports of this commodity are done mainly through Nhava Shva Sea Port (69.00 per cent of the total exports of this commodity have been done through this port in May, 1999).

2. **Handicrafts (excl. Handmade Carpets)**

In May, 1999, the provisional value of exports of this commodity accounted for 2.06 per cent of the total exports of India during the month in question. In May, 1998, the corresponding figure was Rs. 1.54 per cent (final figure). In absolute terms, this month has seen an upswing of exports of this commodity as compared to the corresponding month of the previous year (an increase of Rs. 8,425.05 lakhs or 56.44 per cent).

U.S.A., Federal Republic of Germany and Netherland have been respectively, the first, second and third most important destunations of these exports in May, 1999. U.S.A., alone is the source of 53.07 per cent of total exports of this commodity. Corresponding figures for Germany and Netherland are 6.20 per cent and 5.96 per cent respectively. Last year, during the corresponding period, U.S.A., U.K. and Netherland were, respectively, the first, second and third most important destinations of these exports.

The ports thorugh which this commodity has been exported mainly are Delhi Air Port, Nhava Shiva Sea Port and I.C.D. Jaipur. 19.63 per cent of the total exports of this commodity valuewise has been done through Delhi Air Port in May, 1999. Nhava Shiva Sea Port and I.C.D. Jaipur come second and third with correspomding figures of 17.52 per cent and 4.29 per cent respectively.

[*Source :* D.G.C.I.S., Calcutta.]

PUBLICATIONS

Publication Received—

The list of new arrivals in the Commercial Library and Reading Room attached to the Directorate General of Commercial Intelligence and Statistics, Government of India, 1, Council House Street. Calcutta-700 001 for the Month of "June, 1999" and July, 1999.

Serial No.	Name of Publications	Price	Name of Issuing Authority/Publishers
1.	Annual Report. 1998-99 (1999)	—	India. Department of Space, New Delhi.
2.	Economic Review, 1998-99 (1999)	Rs. 140	W.B. State Planning Board. Calcutta.
3.	Economic Review, 1998-99 (1999)	Rs. 70	Ditto.
4.	Administration Report, 1997-98	—	Tamil Nadu Electricity Board, Chennai.
5.	Trend of Exports, HS Code Wise, 94-97 (1997)	—	Basic Chemicals, Pharmaceuticals and Cosmetics EPC., Mumbai.
6.	Trend of Exports, HS Code Wise, 94-97 (1997)	—	Ditto.
7.	Agarbatti Essential Oils	—	Ditto.
8.	Fine Chemicals, Alcohol and Coaltar	—	Ditto.
9.	Duty Drawback, 1998-99, Anita Kumari	Rs. 275	Anupam Publishers, New Delhi.
10.	Export Statistics for Agro and Food Products India, 1997-98	—	Agricultural and Processed Food Products, Export Development Authority, New Delhi.
11.	APEDA Thirteenth Annual Report, 97-98	—	Ditto.
12.	Annual Report, 1997-98	—	Centre for Studies in Social Sciences, Calcutta.
13.	Highlights, 1998-99	—	Indian Chambers of Commerce, Calcutta.
14.	Corporate Sector May, 1999, Economic Intelligence Service	—	CMIE Pvt. Ltd., Mumbai.
15.	Information Technology Service	—	UNTCAD/WTO/International Trade Centre, Geneva.
16.	H.P.S. Groundnuts, A Survey of Selected European Markets	—	Ditto.
17.	Food and Beverages, (A Practical Guide to the South African Markets).	—	Ditto.
18.	Export Credit Insurance and Guarantee Schemes	—	Ditto.
19.	World Directory of Trade Promotion Organisations and other Foreign Trade Bodies, (1999).	—	Ditto.
20.	Japan Trade Directory, 1999-2000	—	JETRO, Tokyo.
21.	International Technology and Business Opportunities, April-June, 1999.	—	Asian and Pacific Centre for Transfer, New Delhi.
22.	Annual Report, presented to 1977	—	Bank Al-Maghrib Rabat.
23.	Annual Report, 1997-98 Central Bank of Egypt	—	CBE, Cairo.
24.	Biographical Dictionary of the Federal Judiciary (1976)	—	Gale Research Company.

Serial No.	Name of Publications	Price	Name of Issuing Authority/Publishers
25.	U.S. Industry & Trade Out Look, 98, 36th ed. (1998)	—	Mcgraw Hill, Washington.
26.	The Beautiful Country by Arnold Ehrlich	—	The Viking Press, New York.
27.	Yearbook of International Organisation Vol.-I, 1996-97, by Union of International Associations.	—	K.G. Saur Munchen, New Providence, London.
28.	Goode's World Atlas by Edward, B. Espenshade	—	Rand M.C. Nally Company, Chicago.
29.	MODVAT Law and Procedures, 1999-2000 by B.N. Gururaj, 2nd ed. (1999).	Rs. 350	Centax Publications Pvt., New Delhi.
30.	Central Excise Law Manual, 1999-2000 by R.K. Jain	Rs. 425	Ditto.
31.	Customs Law Manual, 1999-2000 by R.K. Jain.	Rs. 300	Ditto.
32.	Central Excise Tariff of India, 1999-2000 by R.K. Jain	—	Ditto.
33.	Directory Central Govt. Officials, Council of Ministers Governors	Rs. 170	Centre of Publications, New Delhi.
34.	The West Bengal Act, 1956	Rs. 120	Book Corporations, Calcutta.
35.	Profession Tax Guide of Dhanuka's by West Bengal	Rs. 150	Ditto.
36.	The Prevention of Money Laundering Bill, 1998 (NBFCS)	Rs. 95	Anupam Publishers, New Delhi.
37.	World Directory of Agents by Anil Kumar & Sunil Garg (1998)	Rs. 395	Ditto.
38.	World Industry and Trade Organisations by Sunil Garg and Anil Kumar.	—	Ditto.
39.	Java in a Nutshell by Flanagan David	Rs. 260	Shr off Publishers and Distributors, Mumbai.
40.	Economic Developments in India by Raj Kapila and Uma Kapila (Monthly up-date) Vol.-15 (1999).	Rs. 5,000	Academic Foundation, New Delhi.
41.	Taxaman's Income-Tax Act, 1961 by O.P. Tandon (1999)	Rs. 300	B. B. Bhargava on behalf of Taxation, New Delhi.
42.	Taxamenns Income-Tax Rules, 1962 by O.P. Tandon (1999)	Rs. 270	Ditto.
43.	Fraud and Mistake in Law by H.G. Basu, 3rd ed. (1997)	Rs. 550	The Law Book Co. Ltd., Allahabad-211 001.
44.	Customs Tariff of India, 1999-2000 by R.K. Jain (1999)	Rs. 420	Centax Publications Pvt., New Delhi.
45.	The Powers and Duties of Magistrates by B.R. Beotra's (1997)	Rs. 450	The Law Book Comp. Pvt., Allahabad.
46.	Disputed Documents Examination and Finger Prints Identification (1997).	Rs. 350	Ditto.
47.	Cyprus Exports, 1999-2000 (1999)	—	Cyprus Chamber of Commerce & Industry, Nicosia.
48.	Assessment of Research and Development in the ESCWA Member Countries.	—	ESCWA, Baghdad.
49.	Assessment of Intrarregional and Interregional Transport Links and Infrastructures.	—	Ditto.
50.	Survey on Incorporating the Environmental Dimension into Development Plans.	—	Ditto.
51.	Report and Accounts, 1998	—	Danmark National Bank, Copenhagen.

GENERAL MATTERS

Initiation of Anti-dumping investigation concerning import of Vitamin-C from Russia & E. U.

(To be published in Part-I Section 1 of the Gazetted of India Extraordinary)

No. 26/1/99/DGAD
Government of India
Ministry of Commerce

New Delhi, dated 10th August. 1999.

INVITATION NOTIFICATION

Subject :—Initiation of anti-dumping investigation concerning import of Vitamin-C from Russia and E.U.

No. 26/1/99/DGAD : M/s. Ambalal Sarabhai Entrprises Ltd. on behalf of the domestic industry has filed, a perition in accordance with the Customs Tariff Act., 1975 as amended in 1995 and Customs Tariff (Identification Assessment and Collection of Anti-Dumping Duty on Dumped Articles and for Determination of Injury) Rules, 1995 before the Designated Authority (herein after referred to as the Authority) alleging dumping of Vitamin-C from Russia and E.U. and requested for anti-dumping investingations and levy of anti-dumping duties.

1. *Product Involved* : The product involved in the present petition is Vitamin-C/Ascorbic Acid (also referred as subject goods hereinafter) originating in or exported from the subject countries and classified under Customs Sub-heading 2936.2700 of the Customs Tariff Act, 1975. The classification is, however indicative only and is in no way binding on the scope of the present investigation.

2. *Domestic Industry Standing* : The perition has been filed by the M/s Ambalal Sarabhi Eneterprises Ltd., Baroda. The petiton is the soel producer of Vitamin-C in India and therefore, the petitioner satisfies the standing to file the petition on behalf of the domestic industry.

3. *Country (ies) involved* : As petitioner has provded specific *prima fajce* evidence in case of countries German and U.K. and claimed that member countries of European Union are having common customs territory and there are no custom barriers therefore petitioner's request to initiate investigations against European Union cumulatively has been accepted by the Designated Aiuthority. Hence the country (ies) involved for alleged dumping of Vitamin-C are Russia and EU (herein referred to as subject countries).

4. *Like Articles* : The petitioner has claimed that goods produced by it are like articles to the good produced, origanating in or exported from the subject countries . Goods producted by the petitioners are being treated as like articles to the goods imported from the subject countries within the meaning of the Rules.

5. *Normal Value* : The petitioner has claimed normal value based on the constructed normal value of Vitamin-C in case of Russia. The petitioner has submitted a letter from Indian High Commissioner, indicating the prevailing domestic price of Vitamin-C in Germany, U.K. and E.U. The petitioner has claimed Germany and U.K. are the part of European Union and having a common custom territory, the prices in the whole of the European are bound to be the same.

6. *Export Price* : The Petitioner has claimed the export price based on data compiled by the Directorate General of Commercial Intelligence and Statistics, Calcutta from 1st April, 1998 to 31st August, 1998 and Chemical Weekly for the period 1st April, 1998 to 31st December, 1998 which provide information on export price of subject goods to India, and import price of subject goods in India. The petitioners have claimed adjustments on account of ocean freight, insurance and commission to arrive at the *ex*-factory price.

7 . *Dumping Margin :* There is sufficient *prima-facie* evidence that the normal value of the subject goods in the subject countries is significantly higher than the price at which it has been exported to India indicating *prima-facie* that the subject goods are being dumped by the exporters from the subject countries.

8. *Injury and Casual Link :* Various parameters relating to injury such as supressed domestic prices, decline in sales, declinng profits, decline in capacity utilisation etc., *prima-facie* indicate collectively and cumulatively that domestic industry has suffered material injury on account of dumping.

9. *Initiation of Anti-Dumping Investigation* : The Designated Authority in veiw of the foreoging paragraph, initiates anti-dumping investigations into the existence, degree and effect of alleged dumping of the subject goods originating in or exported from the subject countries.

10. *Period of Investigation :* The period of investigation for the purpose of present investigations is 1st April, 1998 to 31st March, 1999 (12 months).

11. *Submission of Information* : The exporters in the subject countries and the importers in India known to be concerned are being addressed separately to submit relevant information in the form and manner prescribed and to make their veiws known to the Designated Authority, Ministry of Commerce, Anti-Dumping Division, Udoyg Bhavan, New Delhi-110 011. Any other interested party may also make its submissions relevant to the investigation in the prescribed form and manner within the time limit set out below.

12. *Time Limit :* Any information relating to the present investigations should be sent in writing so as to reach the Authority at the address mentioned above not later than forty days from the date of publication of this notification. The known exporters and importers, who are being addressed separately are, however, required to submit the infomation within forty days from the date of letter addressed to them seperately.

13. *Inspection of Public File :* In terms of Rule 6 (7), any interested party may inspect the public file containing non-confidential version of the evidence submitted by other interested parties.

14. In case where an interested party refuses access to, or otherwise does not provide necessary information within a reasonable period, or significantly impedes the investigation, the Authority may record its findings on the basis of the facts available to it and make such recommentadtions to the Central Gover nment as deemed fit.

Sd./-
Designated Authority

[*Source :* Ministry of Commerce, Goverınment of India, New Delhi.]

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PART-C

LATE ENQUIRIES

Indian Tender Notices—

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

INDO-TIBETAN BORDER POLICE

Procurement Cell, Tigri Camp, P. O. : Madangir, New Delhi-110 062

Mattress Kapok MK-2

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. : IV-17013/8/99/4-11-99/PC-7.

Closing Date and Time : 4th November, 1999 at 11 hrs.

Opening Date and Time : **4th November, 1999 at 12 hrs.**

Item No.	Description of Stores	Quantity
1.	Mattress Kapok MK-2 Complete with cover large size. Specification : IND/TC/2109 (i) and the following :— (i) Cotton long cloth shall conform to Variety No. 1 of IS : 187-1978 with Amendment No. 1 & 2 (Reaffirmed 1992) (ii) Quilting shall be done by the machine.	7,850 Nos.

Specification and other details as per Tender Schedule.

Tenders are available for sale at this Office against payment of Rs. 100 only from 10 a.m. to 1 p.m. and from 2-30 p.m. to 6 p.m. on all working days by Cash/Money Order. Paymnet can also be made by Demand Draft drawn in favour of Accounts Officer, Directorate General, ITB Police payable at SBI R. K. Puram, New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by Post shall *add* Rs. 25 towards postage.

All firms who are not registered with DGS&D/NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 49,455 only maximum alongwith their offer. The firms registered with DGS&D/NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2 per cent of their tender value over and above monetary limit.

Sd/-

Commandant Staff (Prov.)

[No. IV-17013/8/99/4.11.99/PC-7-180, dated 11-8-99.]

Capes Water Proof Snow

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. : IV-17013/9/9-11-99/PC-2.

Closing Date and Time : 9th September, 1999 at 11 hrs.

Opening Date and Time : **9th September, 1999 at 12 hrs.**

Item No.	Description of Stores		Quantity
1.	Capes water proof snow	Medium . .	3,850 Nos.
		Large . .	4,000 ,,
		Total :	7,850 Nos.

Specification : IND/TC/4951 (n) with the following :—

(i) Basic Fabric Cotton closely woven dual shade (White & O. G.) water repellent shall conform to V. No. 'C' of Specn. No. JSS-8305-5/ April-80.

(ii) Tape Cotton Grey 6 mm. shall conform to Specn. No. IS : 1895-82.

(iii) Sewing cotton 9.8 Tex. × 6 White O. G. shall conform to V. No. 31 of IS : 1720-1978 (Reaffirmed 1991).

(iv) Sewing Cotton 27 Tex × 6 White/ O. G. shall conform to V. No. 35 of IS : 1720-1978 (Reaffirmed 1991).

Specification and other details as per Tender Schedule.

Tenders are available for sale at this Office against payment of Rs. 100 only from 10 a.m. to 1 p.m. and from 2.30 p.m. to 6 p.m. on all working days by Cash/Money Order. Payment. can also be made by Demand Draft drawn in favour of Accounts Officer, Directorate General, ITB Police payable at SBI, R. K. Puram, New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall *add* Rs. 25 towards postage.

All firms who are not registered with DGS&D/NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 72,220 only maximum alongwith their offer. The firms registered with DGS&D/NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2 per cent of their tender value over and above monetary limit.

Sd/-

Commandant Staff (Prov.)

[No. IV-17013/9/9-11-99/PC-2-181, dated 11-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF LABOUR

ADVANCED TRAINING INSTITUTE

Electronics and Process Instrumentation Ramanthapur Uppal Road, Hyderabad-500 013

PLC Training. System, etc.

Separate sealed item rate tenders in duplicate are invited on behalf of the President of India from reputed manufacturers or their authorised dealers/distributors for the supply, installation, commissioning of the following items/goods :—

Item No. I : PLC Training System.

Item No. II : Personal Computers.

Standard accessories included in the price system should be mentioned in detail and other special, necessary accessories which may be considered as relevant for performing above work may be extra individually priced.

In case of goods are offered on DGS &D rate contract, a copy of rate contract may be supplied in duplicate.

Prices in Indian Rs. should be F.O.R. at ATI-EPI, Ramanthapur, Hyderabad-500 013. The component of Sales Tax. Excise Duty and other charges shall be clearly indicated in percentage as well as amount. Form 'D' relating to C.S.T. and other relevant document will be supplied by this Institute.

Prices should include calibration. testing, installation and commissioning above equipment/system. Tenders are requested provide the brand, name of manufacturer, Model No. etc.

Supplier should be ready to provide after sales serivce and enter into A.M.C., if necessary.

The maintenance capability of tenderer currently exisisting in Hyderabad and A.P. should be clearly indicated.

Tenderer shall also mention validity period of tenders upto 3 months from closing date of tenders.

The goods supplied by the firms should be 1 year warranty after installation, commissioning of equipment.
Purchases shall not be liable to pay any transit insurance.

Full payment will be made through Bank D.D. within 45 days after successful installation. commissioning and training of staff of this Institute.

No other terms of payment are acceptable.

The liquidated damages equivalent to 0.5 per cent of value of equipment will be imposed for failure to comply with the accepted delivery date of the equipment.

The detailed literature of the system and relevant documents should be invariably supplied in duplicate along with the goods to be delivered to the Institute.

All the above items will be used strictly for training purpose. Please quote educational prices whereever applicable.

The tender shall be received upto 3 p.m. on **4th October, 1999** and shall be opened on the same date at 3.30 p.m. in the presence of tenderers/representatives if any. Late tenders will be rejected.

The Director of ATI-EPI. Ramanthapur, Hyderabad-13 reserves right to reject any or all tenders or alter quantities without assigning any reasons whatsoever.

ITEM-I—PLC TRAINING SYSTEM

Technical specification for Modular "PLC Training System" Quantity : 01 No.

I. CPU : It should have integrated for Profibres-DP interface and also integrated multi point interface and 2 tier configuration with necessary interface modules.

(a)	Main memory	: 48 KB
(b)	Momory card	: 16 KB × 8 cards (capacity expandable up to 512 KB).
(c)	Processing speed	: 0.3 ms for 1 KB (approximately).
(d)	Digital I/O	: 1024
(e)	Analog I/O	: 256
(f)	No. of flags	: 2048
(g)	No. of timers	: 128

(h) No. of counters : 64

(i) Interface : MPI interfaceat 187.5KB/S on Profibus-DP system with necessary hardware and software.

(j) Programming software : PC based programming software with facilities to programme in Ladder Logic. Statement List, Control System Flow Chart, and other compatible standard languge. Facility to up load/down load files through computer. The software should have integrated PID control block for Analog I/O and integrated Human Machine Interface for data exchange.

(k) Networking : MPI. Interface on LAN for communication with Slave PLC Interface Module and cable with necessary hardware for establishing LAN over 500 raunning meters.

(l) Programming device : Light weight portable programming device for onsite maintenance and service-(Qty : 01 No.).

II. Signal Modules :

(a) Digital Input : 24 V D.C. 16 Channel (Qty : 02 Nos.)

(b) Digital Output : 24 V D.C./0.5 A 16 Channel (Qty : 02 Nos.)

(c) Analog Input : 4 Channel ± 10V Input (Qty : 01 No.)

(d) Analog Output : 4 Chennal ± 10V Output (Qty : 01 No.)

(e) Simulator Module : 16 Channel DI (Qty : 02 Nos.)
16 Channel DO (Qty : 02 Nos.)

III. Function Modules :

(a) Control Module : It can be parameterised for continous action or step action control for 20 to 400 ms cycle time (Qty : 01 No.)

(b) Cam Control Module : Cam designing on 128 tracks.

(c) Fast count Module : For frequency measurement, speed measurement, position control for input pulses upto 500 KHz.

(d) Axis control : 4 axis module for control drives with servo motor and stepper motor.

IV. Power supply module :

Modular power supply unit operating on 230 V AC. suitable for above PLC system.

Notes : (1) The system should have all facilities to be connected in LAN and work as MASTER.

(2) The system should be supplied with all the necessary cables, connectors, necessary accessories for effective installation and commissioning.

Technical specification for Modular "PLC Training System" Quantity— 04 Nos.

I. CPU.

(a) Programme Memory : Internal 20kB

(b) Memory sub-module : Plug-in EPROM, EEPROM 20 KB

(c) Processing Speed : 1.6 ms for 1 k statements (approximately)

(d) No. of flags : 2048

(e) No. of timers : 128

(f) No. of counters : 128

(g) Interface : Facility to hook up on LAN preferably with profibus communication system. Necessary hardware and software should supplied.

(h) Programming software : PC based programming software with facilities to programme in Ladder Logic, Statement List, Control System Flow Chart, and other compatible standard language. Facility to up load/down load files through computer. The software should have integrated PID control block for Analog I/O and integrated Human Machine Interface for data exchange.

(i) Power supply : Modular power supply unit operating on 230 V A.C.

(j) Programming unit for each : Portable CRT based programming device should be supplied.

II. Signal Modules : (Qty specified below are for each PLC System).

(a) Digital Input Module : 8×24 V DC (Qty : 02 Nos.)
8×230 V AC (Qty : 02 Nos.)

(b) Digital Output Module : 8×24 V DC /0.5 A (Qty : 02 Nos.)
8×230V AC/0.5 A (Qty : 02 Nos.)

(c) Relay output Module : 8 Chennal Relay output for 30 V DC/2.5A & 250 VAC/5A. (Qty : 04 Nos.)

(d) Analog Input : 4 Cheannel +/-10V Input (Qty : 01 No.).
4 Channel +4 to 20 mA input (Qty : 01 No.)

(e) Analog Output : 4 Channel +/-10V Output (Qty : 01 No.)
4 Channel + 4 to 20 mA output (Qty : 01 No.)

(f) Serial interface module : For HMI data exchange for printer or computer.

Notes :— (1) The system should have the required facilities to connect to a LAN and operate as SLAVE system and also as an independent system.

(2) The system should be supplied with all the necessary, cables, connectors and accessories for effective installation and commissioning.

Technical specification for "Models" for simulation on PIC training system. . . Quantity . 02 Nos. for each of the following.

(1) Seven segment display module

(2) Fan control module

(3) Sequential switching of motors module

(4) Tank level control module

(5) Reaction vessel module

(6) Lift control module

(7) Resistance control moudule

Technical specification for "Relay Panel" for PLC System Quantity . 05 Nos.

The relay panel should have facility to generate/provide 32 digital signals (24 VDC), 8 BCD Signals (24 VDC using TWS), 4 analog signals (0 to 20 mA/24 VDC) as inputs to the PLC system from switches and knobs on front panel. LED indication for digital signals and DPM for analog signals should be provided on front panel.

The relay panel should have facility to indicate 32 digital signals and 4 channel analog signals available as an output of PLC system through LED for digital signal and DPM for analog signals. Terminals should be provided on the front panel for the 'no-p-nc' contacts of the relays connected to each of the digital signals, terminals should be provided for analog signals.

Connections between the relay panel and the PIC system is to be made from terminal blocks at the rear panel. Necessary cables and connectors for installing and commissioning should be supplied.

ITEM II : PERSONAL COMPUTERS

Technical specifications for "Personal Computers" for PLC system Quantity . 5 Nos.

1. C.P.U. : Intel Pentium III processor 450 MHz
2. Bus : 100 MHz front end bus
3. RAM : 128 MB, 100 MHz RSD RAM DIMM
4. I/O Slots : 5-PCI/1-PCI/ISA Shared

5. LAN	:	Integrated 10/100 TX LAN Adapter on PCI local bus
6. HDD	:	9-GB ultra SCSI HDD expandable upto 72.8 GB
7. Disk Controller	:	Integrated dual channel SCSI disk controller
8. CD-ROM	:	48 × CD ROM Drive for 4 system and DVD Drive for 01 system
9. FDD	:	2 × 1.44 MB drives
10. Monitor	:	15" SVGA Colour Monitor non-interlaced
11. Modem	:	External 56 KBPS voice/fax modem (Qty : 01 No. only)
12. Software	:	Licensed latest version of Windows NT for 10 user, Licensed professional version of MS Office 2000, licensed anti virus software
13. Keyboard	:	With 98 compatible keyboard
14. Mouse	:	IBM compatible mouse for 04 systems and infrared mouse for 01 system

Notes : (1) The system will be connected to PLC Trainer system for PLC programming.

(2) The supplier should be in a position to attend service call whenever required and assist the installation, commissioning and operation of PLC system.

[No. D-21013/2(43)/99-PS/1158, dated 18-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF FINANCE

BANK NOTE PRESS

Dewas (M. P.)-455 003

Supply of daylight Fluorescent Pigment

Sealed dual tenders in prescribed form are invited for the supply of following items upto 16.00 hrs.

Serial No.	Name of Items	Quantity	Cost of the Tender Rs.	Last Date of Selling the Tender	Date of Opening the Tender
1.	Daylight Fluorescent Pigment Concentrate (Flushed) Flame Orange ODX-4 of Swada (London) Ltd. or equivalent for high quality O/S & I/P inks as per our Specifications.	200 Kgs.	300	5th October, 1999	**6th October, 1999.**
2.	Monblock Centrifugal pumps as per our Specification and drawing.	7 Nos.	100	5th October, 1999	**6th October, 1999.**

Prescribed tender form showing specifications, terms and conditions for supply of above items can be had from the Office of the General Manager, Bank Note Press, Dewas (M. P.) on any working day except Monday by M. O. /D. D./Payable at Dewas/I. P. O./ Cash in favour of Chief Accounts Officer, Bank Note Press, Dewas (M. P.)-455003. Please note separate tenders have to be purchased for each of the above items.

[No. BNP/P/INK/25/99/OT/OLX-4. dated 7-8-99.]

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Supply of Festo make Pneumatic Spares for Cut-Pack Machine

Sealed dual tenders in prescribed forms are invited for the supply of following items upto 16.00 hrs.

Serial No.	Name of Items	Cost of the Tender Rs.	Last date of Selling the Tender	Date of Opening the Tender
1.	Festo make pneumatic spares, for Cut-pack Machine Technical specification with schedule of quantity available with tender documents.	100	5th November, 1999	**6th November, 1999.**

Prescribed tender form showing specifications, terms and conditions for supply of above items can be had from the Office of the General Manager, Bank Note Press, Dewas (M. P.) on any working day except Monday by M. O./D. D./Payable at Dewas/T. P. O./ Cash in favour of Chief Accounts Officer, Bank Note Press, Dewas (M. P.)-455 003. Please note separate tenders have to be purchased for each of the above items.

[No BNP/P/IMP-SUB/99/OT/9. dated 14-8-99.]

GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

Material Management Division, Southern Region, GSI Complex (P.O.), Bandlaguda, Hyderabad-500 068

False Roofing

Sealed tenders are invited from the Reputed Government Suppliers for supply of following items at an Estimated Cost (Approx.) mentioned above. All tenders will be opened on **5th October, 1999** at 14.30 hrs.

Serial No.	Open Tender No. and Date and Description of Items	Required Quantity	Estimated Cost (Approx.)
			Rs.
1.	**08/99,** **Dated, 30-7-1999—** False Roofing with 12 mm Gypsum Board (Design) with GI frame work including one coat of primer, etc.	800 Sq. ft.	48,000
	Required material supply, and fixing as above in Library Room, GSI, SR, HYD. should be done by the bidder/firm only.		

Tender schedules containing the details of specifications, terms and conditions may be had from the Dy. Controller of Stores, at a cost of Rs. 100 per each Tender set by D.D. in favour of the Administrative Officer (Cash), Geological Survey of India, Southern Region GSI Complex (P.O.) Bandlaguda, Hyderabad-500 068 between 11 a.m. and 2.00 p.m.

Sd./-
Dy. Controller of Stores

[No. File No. 429/D-44011/2/99-MMD, dated 3-8-99.]

Biological Oxygen Demand Incubator

Sealed Teders are invited from the reputed Government Suppliers for supply of following items at an Estimated Cost of Rupees asabove. All tenders will be opened on **5th October, 1999** at 14.30 hrs.

Serial No.	Tender No. and Date and Description of Items	Required Quantity	Estimated Cost (Approx.)
			Rs.
1.	**07/99** **Dated, 30-7-1999—** Biological Oxygen Demand Incubator (BDO)	1 No.	70,000
	Double walled Double Door Incubator with inner chamber size : 24″ × 22″ × 33″		
	Temperature Range : 5° C to 60° C with temperature accuracy ±0.5°. C		
	All controls and indicators should be microprocessor based with PT-100 sensor, etc.		

NB. Wherever the DGS & D rate contract is concluded, the suppliers should quote rate contract Price and Furnish a Copy of rate contract with the Tender.

Tender schedules containing the full details with Technical Specifications, Terms and Conditions may be had from the undersigned at a cost of Rs. 100 per each Tender set by D.D. in favour of the Administrative Officer (Cash) Geological Survey of India Southern Region, GSI Complex (P.O.) Bandlaguda, Hyderabad-500 068 between 11 a.m. and 2.00 p.m. on any working day.

Sd./-
Dy. Controller of Stores

[No. 428/D-38001/4/99/MMD, dated 3-8-99.]

DY. DIRECTOR GENERAL, WESTERN REGION, 15-16, JHALANA INSTITUTIONAL AREA, JAIPUR-302 004

Printing of 300/500 Copies about 26 Multicoloured Maps of GSI

The Dy. Director General, Geological Survey of India, Western Region, 15-16, Jhalana Institutional Area, Jaipur-302 004 invites, on behalf of the President of India, sealed tenders from reputed printers for printing of 300/500 copies each of about 26 Multicoloured Geological Maps of Geological Survey of India, Western Region, Jaipur in 23″×36″ and/or 30″×40″ size in Maplitho Paper. The printers may quote for composition, plate-making, processing of colour art works and maps, paper, printing, alongwith their terms and conditions within a month of date of this advertisement on forms (with terms and conditions) which are available for Rs. 10 only from the Cash Section of GSI, WR, 15-16, Jhalana Institutional Area, Jaipur-302 004. The Estimated Cost of maps is about Rs. 50,000 per map. Sale of Tender Schedule upto 28th September, 1999 on all working days upto 3 p.m. Tender will be opened on *29th September, 1999* at 3 p.m.

[No. 11/7/PUR/MM/99-2000, dated 18-8-99.]

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SR. DY. DIRECTOR GENERAL, NORTHERN REGION, SECTOR-E, ALIGANJ, LUCKNOW-226 024

Computer, etc.

Sr. Duputy Director General, Northern Region, Geological Survey of India, Sector-E, Aliganj, Lucknow -226 024 invites sealed tenders from reputed firms dealing in Computer, Peripheral.

Estimated Cost Rs. 16 Lacs.

Tender Forms containing terms, conditions and specifications may be had from the Cashier @ Rs. 320 upto 22nd October, 1999. Outstation tenderers may obtain the Tender Forms from the Cashier by remitting the cost by Money Order. Tender must be accompanied with Deposit-Call-Receipt from any Nationalised Bank for Rs. 80,000 as Earnest Money in favour of Sr. Dy. Director General, Northern Region, Geological Survey of India, Lucknow. The due date of opening of tender enquiry is *25th October, 1999*.

Sd./-
Stores Officer

[No. 1367P/D-19019/33/98/26, dated 17-8-99.]

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GOVERNMENT OF INDIA
INDIA METEOROLOGICAL DEPARTMENT

OFFICE OF THE DIRECTOR GENERAL OF METEOROLOGY,
MAUSAM BHAVAN, LODI ROAD, NEW DELHI-110 003
TELEGRAPHIC ADDRESS : DIRGENMET, NEW DELHI

Vinyl Battery Compartments

Enquiry No. CPU/53/0899/1020.

Due for Opening at 3 p.m. on *14th September, 1999.*

Destination : New Delhi.

Sealed tenders are invited for the following stores schedule containing complete specification of stores with detailed terms and conditions of supply may be obtained from the above Office on payment of Rs. 50 only through a Bank Draft drawn on a Nationalised Bank in favour of the "Assistant Meteorologist(DDO), DGM's Office" payable at New Delhi.

Sl. No.	Description of Stores	Quantity
1.	Vinyl Battery Compartments	36,000 Nos.

[No. CPU/53/0899/1020/991, dated 6-8-99.]

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GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY

DIRECTORATE OF PURCHASE AND STORES

Vikram Sarabhai Bhavan, Anushakti Nagar, Mumbai-400094.

Control Valve

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MTL/9948 — Design manufacture, assembly, inspection, testing, packing, delivery, supply and guarantee of control valves as per purchaser's tender specifications.	11 Nos.

Last Date for Receipt of Tenders	:	16-30 p.m. on 4th October, 1999.
Date of Opening of tender	:	**11.30 a.m. on 5th October, 1999.**
Last Date for Sale of Tender Documents	:	29th September, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores Depa rtment of Atomic Energy. at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan Anushaktinagar Mumbai- 94, between 10.30 a.m. and 3 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without as signing any reasons is reserved.

Sd./-
Asstt. Purchase Officer.

[No. DPS/04/MTI/9'948, dated 4-08-1999. and DPS/Tender/DAVP 158, dated 5-08-1999.]

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Welding and stress Relieving

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23362— Welding and stress relieving (post-weld heat treatment) of supplied pre-machined 400 NB 100 Sch. C/S. Pipes. to form '4 00 NB L-B-B-A pipe specimens" details of which are givne as per purchaser's tender document required at Central Workshop Stores BARC. Trombay, Mumbai.	6 Nos.

Last Date for Receipt of Tenders	:	16-30 p.m. on 4th October, 1999.
Date of Opening of Tender	:	**11-30 a.m. on 5th October, 1999.**
Last Date for Sale of Tender Documents	:	29th September, 1999.

The above tender notice will appear in the Export Service bulletin published by the Trade Fair Authority of India, New Delhi and in all leading English and Vernacular dailies.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer. Directorate of Purchase and Stores Department of Atomic Energy at Public Relation Cell Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai 94. between 10.30 a.m. and to 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documen. and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/Eng./23362, dated 3-08-1999, and DPS/Tender/DAVP 158, dated 5-08-1999.]

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Stainless Steel Globe Valve

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MTL/9947— Design, Manufacture, Inspection, testing, packing, delivery, supply and guarantee of stainless steel globe valve, ball valve and non return valves as per purchaser's tender specifications.	265 Nos.

Last Date for Receipt of Tenders	:	16-30 p.m. on 4th October, 1999.
Date of Opening of Tender	:	**11-30 a.m. on 5th October, 1999.**
Last Date for Sale of Tender Documents	:	29th September, 1999.

Tender documents prices at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor. South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 94. between 10.30 a.m. and 3.00 p.m. on all working days. Postal request should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/
Asstt. Purchase Officer

[No. DPS/04/MTL/9947, dated 4-08-1999 and DPS/Tender/DAVP/158, dated 5-08-99.]

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S.S. Instrumentation Tube

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumba invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MTL/9946— Manufacture, inspection, testing, packing, delivery, supply and guarantee of stainless steel 304 L seamless instrumentation tubes in different sizes as per purchaser's Tender Specifications.	6,000 Mtrs.

Last Date for Receipt of Tenders : 16-30 p.m. on 4th October, 1999.

Date of Opening of Tender : 11-30 a.m. on 5th October, 1999.

Last Date for Sale of Tender Documents : 29th September, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 94 between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assgning any reason is reserved.

Sd/
Asstt. Purchase Officer

[No. DPS/04/MTL/9946, dated 4-08-1999 and DPS/Tender/DAVP/158, dated 5-08-1999.]

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Oscilloscope

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MIC/33968— Manufacture, testing, inspection, supply and gurantee of digital storage oscilloscope (with printer) as per purchaser's Tender Specification required at our project BARC, Trombay, Mumbai-85.	02 Nos.

Last Date for Receipt of Tenders : 16-30 hours (IST) on 5th October, 1999.

Date of Opening of Tender : 11-30 a.m. on 6th October, 1999.

Last Date for Sale of Tender Documents : 30th September, 1999.

Tender documents priced at Rs. 300 can be obtained form the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar Mumbai - 94. between 10-30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/
Asstt. Purchase Officer

[No. DPS/04/MIC/33968, dated 03-8-1999 and DPS/Tender/DAVP/158, dated 5-08-1999.]

Vessels and Accessories

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23367.— Fabrication and supply of Vessels and Accessories with support of type MS and AS as per drawing and Specification given in purchaser's Tender Document required at BARC site stores, at Trombay, Mumbai-400 085.	8 Nos.

Last date for receipt of tenders : 16.30 p.m. on 5th October, 1999.

Date of Opening of Tender : 11.30 a.m. on 6th October, 1999.

Last date for Sale of tender documents : 30th September, 1999.

The above tender notice will appear in the Export Service Bulletin published by the Trade Fair Authority of India, New Delhi and in all leading English and Vernacular dailies.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar Mumbai- 94. between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/Eng/23367, dated 3-08-1999, DPS/Tender/DAVP/158, dated 5-08-1999.]

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Intermediate Plain Lead Bricks

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23355— Fabrication of Intermediate Plain Lead bricks as per the purchaser's Tender Document required at PARC Site stores at Trombay.	7,000 Nos.

Last date for receipt of tenders : 16.30 p.m. on 5th October, 1999.

Date of Opening of Tender : 11.30 a.m. on 6th October, 1999.

Last date for Sale of tender documents : 30th September, 1999.

The above tender notice will appear in the Export Service Bulletin published by the Trade Fair Authority of India, New Delhi and in all leading English and Vernacular dailies.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94. between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/Eng/23355, dated 2-08-1999, DPS/Tender/DAVP/158, dated 5-08-1999.]

C.S. Pipes Elbows

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23357.— Welding and stree relieving (post-weld heat treatment) of supplied pre-machined 400 nb 120 Sch. C.S. Pipes, elbows and weld-neck flanges to form "400 NB L-B-B-A Elbow Specimens" details of which are given as per purchaser's Tender Document required at Central Workshop Stores, BARC. Trombay, Mumbai.	8 Nos.

Last date for receipt of tenders : 16.30 p.m. on 5th October, 1999.

Date of Opening of Tender : 11.30 a.m. on 6th October, 1999.

Last date for Sale of tender documents : 30th September, 1999.

The above tender notice will appear in the Export Service Bulletin Published by the Trade Fair Authority of India, New Delhi and in all leading English and Vernacular dailies.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar mumbai 94. between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the towest or any tenders in part or full without assigning any reasons is reserved.

Sd/
Asstt. Purchase Officer

[No. DPS/04/ENG/23357, dated 5-08-1999, No. DPS/Tender/DAVP/158., dated 5-08-99.]

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Shredding Machine

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

DPS/04/GEN/24585—
Shredding Machine. 1 No.

As per specification given in the purchaser's Tender Document.

Last date for receipt of tenders : 16.30 p.m. on 6th October, 1999.

Date of Opening of Tender : 11.30 a.m. on 7th October, 1999.

Last date for Sale of tender documents : 1st October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar., Mumbai- 94. between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/GEN/24585, dated 28-07-1999, No. DPS/Tender/DAVP/158, dated 5-8-99.]

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Machining of Dee Shell Aluminium Formers

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
PS/04/ENG/23359— Machining of Dee shell Aluminium formers, using 5 axis CNC Machine, in Alluminium alloy AA6061 T6 forged block as per drawing and Specifications given as per Purchaser's Tender Documents required at Central Workshop Stores, BARC, Trombay, Mumbai.	8 Nos.

Last Date for Receipt of Tenders : 16-30 p.m. on 6th October, 1999.

Date of Opening of Tender : 11-30 a.m. on 7th October, 1999.

Last Date of Sale of Tender Documents : 1st October, 1999.

The above tender notice will appear in the Export Service bulletin published by the Ttade Fair Authority of India, New Delhi and in all leading English and Vernacular dailies.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 between 10-30 a.m. and 3-00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or ful without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/ENG/23359, dated 3-8-99 and No. DPS/Tender/DAVP/158, dated 5-8-99.]

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Supply of Refrigerant Gas

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/09/CHEM/14032— Supply of (50 Cylinders × 88 Kgs.) of Refrigerent Gas Grad-II to be supplied in Supplier's Returnable Cylinder on "As and When required Basis" over a period of one year required at BARC, Trombay, Mumbai-85.	4,400 Kgs.

Last Date of Receipt of Tenders : 16-30 hours on 7th October, 1999.

Date of Opening of Tenders : 11-30 hours on 8th October, 1999.

Last Date for Sale of Tender Set : 4th October, 1999.

Tender documents priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai-400 094 between 11-00 hours and 15-30 hours on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officder at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/09/CHEM/14032, dated 5-8-99 and No. DPS/Tender/DAVP/158, dated 5-8-99.]

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Pressure Ttransmitters

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/TPT/CPM/40— Electronic Differential Pressure Transmitters details as per Purchaser's Tender Documents	900 Nos.

Last Date for Receipt of Tenders : 7th October, 1999.

Last Date for Sale of Tender Documents : 4th October, 1999.

Tender documents priced at Rs. 600 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-400 094 between 11-00 a.m. and 3-30 p.m. on all working days, (except Saturdays & Sundays). Postal requests should accompanied by a Money Order towards the prescribed cost of Tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/TPT/CPM/40, dated 30-7-99 and No. DPS/Tender/DAVP/158, dated 5-8-99.]

CNC Wire Cut EDM & Accessories

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CAP/11802— Manufacture, Testing, Inspection, Supply and Guarantee of CNC Wire Cut EDM and Accessories as per Purchaser's Tender Specification required at Bhabha Atomic Reserach Centre, Trombay, Mumbai-85.	1 No.

Last Date for Receipt of Tenders : 16-30 p.m. on 7th October, 1999.

Last Date for Sale of Tender Documents : 4th October, 1999.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 between 10-30 a.m. and 3-00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documents and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/CAP/11802, dated 4-8-99 & DPS/Tender/DAVP/158, dated 5-8-99.]

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Energy Rrecovery Turbine

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CAP/11798— Manufacture, Testing, Inspection, Supply and Guarantee of Energy Recovery Turbine for Sea Water Reverse Osmosis (SWRO) desalination Plant as per Purchaser's Tender Specification required at Bhabha Atomic Research Centre, Trombay, Mumbai-85.	1 Set

Last Date for Receipt of Tenders : 16-30 p.m. on 8th October, 1999.

Last Date for Sale of Tender Documents : 5th October, 1999.

Tender documents prices at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 between 10-30 a.m. and 3-00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documents and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/CAP/11798, dated 4-8-99 & No. DPS/Tender/DAVP/158, dated 5-8-99.]

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Superconducting Cable

For and on behal of the President of India, the Director, Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/16/TPT/EEQ/053— Manufacture, Inspection, Testing, Supply and Guarantee of Superconducting Cable, Overall conductor Size : 4.978±0.033 m m × 2.794±0.033 m m (0.195±0.0015 inch. ×0.110±0. 0015 inch.) as per Purchaser's Tender Specification.	50 Km.

Last Date for Receipt of Tender : 16-30 p.m. on 8th October, 1999.

Last Date for Opening of Tenders : 11-30 a.m. on 11th October, 1999.

Last Date for Sale of Tender Documents : 5th October, 1999.

Tender documents price at Rs. 500 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-400 094 between 11-00 a.m. and 3-30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documents and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full witihout assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/16/TPT/EEQ/053, dated 4-8-99 & No. DPS/Tender/DAVP/158, dated 5-8-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATION

OFFICE OF THE EXECUTIVE ENGINEER (ELECTRICAL), TELECOM. ELECTRICAL DIVISION, LUCKNOW

Supply, Installation, etc. of 30×40 KVA Diesel Engine

CORRIGENDUM

In partial modification to NIT issued *vide* this Office Letter No. 19[2]|TEDL|DB|1219, dated 19th July, 1999. Last date of sale of tender and date of opening of tender is hereby extended upto *6th September, 1999* and 8th September, 1999 respectively. Other terms and condition will be unchanged.

Name of Works : Supply, Installation, Testing and Commissioning of 30×40 KVA Diesel Engine Alternator sets for various TE Building under Telecom. Electrical Division, Lucknow.

Sd./-
Executive Engineer(E)

[No. 19(2)|TEDL|DB|1311, dated 13-8-99.]

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Supply, etc. of 50×12.5 KVA Diesel Engine Alternotor Sets

CORRIGENDUM

In partial modification to NIT issued *vide* this Office Letter No. 19[2]|TEDL|DB|1218, dated 19th July, 1999. Last date of sale of tender and date of opening of tender is hereby extended upto *6th September, 1999* and 8th September, 1999 respectively. Other terms and conditions will be unchanged.

Name of Works : Supply, Installation, Testing and Commissioning of 50×12.5 KVA Diesel Engine Alternator sets for various TE Building under Telecom. Electrical Division, Lucknow.

Sd./-
Executive Engineer(E)

[No. 19(2)|TEDL|DB|1312, dated 13-8-99.]

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TELECOM. FACTORY, WRIGHT TOWN, JABALPUR-482 002 (M.P.)

Base and Cover, etc.

CORRIGENDUM

Date of opening of tenders for items at Sl. No. 12, Base & Cover for LJU-2 Pin, Sl. No. 13 PCB Assly for LJU-2 Pin, Sl. No. 15 Slotted Pan Head Tapping Screw AB4×5 MM, SB 16 slotted 10 Head Tapping screw 4 ×18 MM Read as *5th October, 1999*. In place of 10th September, 1999 & for Sl. No. 16, in place of 21st September, 1999. Last date of issue of tender documents will be 4th October, 1999.

Sd./-
Asstt. Manager (S&P)

[No. PS|TFJ|Open-Tender|99-00, dated 18-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

DEFENCE RESEARCH & DEVELOPMENT ORGANISATION

Defence Metallurgical Research Laboratory, P. O. : Kanchanbagh, Hyderabad-500 058, (A. P.), India

Double Beam Atomic Absorption Spectro Photometer.

Tender No. : DMRL/ST/FE/III/BU/OT/08/99 for Calcium Metal Granuals.

The Director, D.M.R.L., Hyderabad on behalf of the President of India, invites sealed quotations from the manufacturers and Government approved suppliers/Indian Liasion Offices of foreign manufacturers for the following stores :—

Serial No.	Tender No.	Nomenclature of the Item	Quantity	Cost of Tender Documents
1.	DMRL/ST/FE/III/BU/OT/08/99	Double Beam Atomic Absorption Spectro Photometer with Zeeman Furnace.	1 No.	Rs. 500.00 or US$ 10.00

NB.—: (*a*) Quotations from Manufacturers/Suppliers only will be accepted.

(*b*) No Agency Commission will be payable.

Notes :—Tender forms and detailed specifications can be had from the Director, DMRL, P.O. : Kanchanbagh, Hyderabad-500 058 on written request upto 4th October, 1999 on submission of *non-retundable* Crossed Demand Draft in favour of the Director DMRL, Hyderabad. The last date of submission of Tenders is 18th November, 1999 at 12 hrs.

Tenders will be opened on : **18th November, 1999** at 14 hrs.

Sd/
Scientist "F"
for Director.

[No. DMRL/ST/FE/III/BU/OT108/99, dated 3-8-99.]

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INDIAN ORDNANCE FACTORIES

Ordnance Factory, Tiruchirapalli-16

Maintenance and Upkeep of Production Building

The General Manager, Ordnance Factory, Tiruchirapalli invites applications from the eligible appropriate class of contractors registered with GM/OFT. MES. CPWD, PWD, Railways and other Government Departments/Undertakings for issue of tender documents for the following works at Ordnance Factory, Tiruchirapalli as per the details mentioned below :—

	T.E. No. & Date/Name of the Works	Estimated Cost	Cost of Tender documents	Date of Issue of Tender documents
1.	**27/OFT/EO(C)/99-2000, dated 2-8-99**— Maintenance and upkeep of production building Rifle production area.	Rs. 3,97,000	Rs. 30.00	From 5th September, 1999 to 15th September, 1999 on all working days.
2.	**28/OFT/EO(C)/99-2000, dated 2-8-99**— Maintenance and upkeep of non-production building. Admin. block sanitary Annexes and toilets inside the Factory.	4,72,000	30.00	Ditto

The cost of the tender documents can be paid either in the form of Demand Draft or Crossed Indian Postal Order in favour of the General Manager, Ordnance Factory, Trichy-16.

Earnest Money to be furnished as indicated in the tender document.

Tenders will be received upto 15 hrs. on **16th September, 1999** and will be opened at 15-15 hrs. on the same day.

Contractors not enlisted with the Factory shall attach with their application a copy of Income-Tax Clearance Certificate and particulars of works executed during the last three years and financial resources.

Issue of tender documents is restricted to those contractors who got experience in such work.

Sd/

Dy General Manager

[No. 3261/E.O., dated 5-8-99.]

——:——

Ordnance Clothing Factory, Avadi, Chennai-600 054

250 KVA Indoor Type Transformer Oil Filled, etc.

The General Managr, Ordnance Clothing Factory, Avadi, Chennai-600 054 invites sealed tenders (Techno Commercial & Commercial) on Prescribed & tender forms for Procurement of 2 Nos. of 250 KVA Transformer (Tender Type):—

Serial No.	Nomenclature of Item	Cost of Tender Form Rs.	Quantity Required
1.	250KVA Indoor Type Transformer Oil Filled, 3 phase copper Wound, 50 HZ in Mild Steel Tank enclosure with performance conforming to IS : 2026/1977, IS : 1180/1981, IS : 10171 or their latest amendments as applicable.	50	2 Nos.

Delivery Period : Within 3 months from the date of Receipt of Supply Order.

Inspection By : The General Manager, Ordnance Clothing Factory, Avadi, Chennai-54 or his authorised representative.

Notes :—

1. Firms not registered with this Factory, or with DGS&D, New Delhi should apply for their Registration separately submitting the latest Income Tax Clearance Certificate in the revised proforma or otherwise their offer will be ignored.

2. Last Date for Sale of Tender Form is 22nd September, 1999. Tender Set will be sold/available at Ordnance Clothing Factory, Avadi after and only on the confirmation of release of advertisement which may please be noted.

3. Completed Tender forms in all respect should reach this office by 2-00 p.m. on 23rd September, 1999 on prescribed tender forms obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-54 between 9-00 a.m. and 3-00 p.m. on any working day except Saturday on payment of Tender Cost (*non-refundable*) by Crossed Indian Postal Order (Quotating the subject as Request for issue of tender forms' quoting Tender No., Name and Address of the remitter). drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-54. The date of issue of Postal Order should be after the date of publication of advertisement. For obtaining tender documents by postal Service, Rs. 20 (Rupees Twenty only) will be payable extra in advance in the form of Postal Order with an application.

4. Tender will be opened in this office at 2-30 p.m. on **23rd September, 1999**. The Earnest Money Deposit *i.e.* 2 per cent of the quotation value must accompany the Tender, failing which the tender would be treated as null and void.

Sd/-

Dy. Generai Manager/Engg.

[No. 3780/EO/PR/04/OTE/99-2000, dated 18-8-99.]

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ORDNANCE FACTORY, AMBAJHARI, NAGPUR-440 021

MAHARASHTRA

Phone : (07104) 37845 to 49.

Fax : (07104) 37705.

The following amendment has been authorised by the General Manager, Ordnance Factory, Ambajhari for and on behalf of the President of India, against Tender No. IS : 2990175 and IS : 2990176.

Tender Opening Date

For : 17th September, 1999.

Read : 24th September, 1999.

Tender Issuing Date :

For : 16th September, 1999.

Read : 23rd September, 1999.

Sd./-

Jt. General Manager(M)

[No. IS : 2990175|MM-INV, dated 23-8-99.]

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MILITARY ENGINEER SERVICES

Garrison Engineer (P), AF, Yelahanka, Bangalore-63

Special Repairs to Internal Water Supply

The Garrison Engineer (P), AF. Yelahanka, Bangalore-63 invites applications upto *14th September, 1999* from approved and eligible contractors for issue of tender for "Special Repairs to Internal Water Supply and certain sanitary fittings and terrazo teling in Officers quarters at AF Station, Yelahanka".

Estimated Cost : Rs. 12.70 Lakhs (Market Rate).

Earnest Money : Rs. 24,500.

Time|Period of completion is 4 months.

Sd./-

Garrison Engineer

[No. 8253|04|E8, dated 2-8-99.]

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The Garrison Engineer Gandhinagar

Improvement to SM Barrack

The Garrison Engineer Gandhinagar invites applications upto *25th September, 1999* from MES|CPWD|Railway|PWD contractors. Name of Work : Improvement to SM Barrack at Dhrangadhra.

Cost of Work : Rs. 9 Lakhs approximately.

Earnest Money : Rs. 18,000.

For the above work to be deposited by contractors who have not lodged Security with MES.

[No. 8327|E8, Telegram, dated 21-8-99.]

The Garrison Engineer (Army), Jaisalmer

Special Repair to Water Supply

The Garrison Engineer (Army), Jaisalmer invites applications upto *15th September, 1999* from MES|CPWD|Railway|PWD contractors. Name of Work : Special Repairs to Water Supply Transit Camp at Jaisalmer.

Estimated Cost : Rs. 2.90 Lakhs.

Earnest Money : Rs. 6,000.

Deposited by contractors who have not lodged Standing Security with MES.

[No. 181|E8 Telegram, dated 24-8-99.]

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Office of the Garrison Engineer Army, Baroda

Periodical Services to Officers Accomodation

The Garrison Engineer (Army), Baroda invites applications upto *27th September, 1999* from MES|CPWD|Railway|PWD contractors. Name of Work : Periodical Services to Officers MD Accn. and OTM Accn. at O|L Bardo.

Estimated Cost of Work : Rs. 6 Lakhs Approx.

Earnest Money : Rs. 12,000.

The above mentiond work to be deposited by contractor who have not lodged Security with MES.

[No. 8644|E8, dated 25-8-99, Received through Telegram, dated 25-8-99.]

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Office of the Garrison Engineer (Army), Jaisalmer

Provision of HT OCB at Jaisalmer

The Garrison Engineer (Army), Jaisalmer invites applications upto *15th September, 1999* from MES|CPWD|Railway|PWD contractors for Provision of HT OCB at Jaisalmer.

Estimated Cost : Rs. 9.50 Lakhs.

Earnest Money is Rs. 9,000 to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8133|E8, Telegram, dated 26-8-99.]

Office of The Garrison Engineer (North) Calcutta, 46, B. T. Road, Calcutta-700 050

Repair to Perimeter Wall

The Garrison Engineer (North) Calcutta, 46, B. T. Road, Calcutta-700 050 invites separate applications by the dates shown againts each from enlisted appropriate categories of M.E.S., C.P.W.D., P.W.D. and Railway contractors for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Value	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1. (a)	Repair to Perimeter Wall at Tx. Station Bagjola	6.50 lakhs (SSR '91)	24,500	**15th September, 1999.**
(b)	Repair to Roof of OTM Building at Salt Lake	6.32 lakhs (SSR 91)	24,000	**15th September, 1999.**
(c)	Repair to Certain Buildings at Bagjola	4.05 lakhs (SSR 91)	16,200	**15th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit alongwith their applications, copies of letters of enlistment in other departments, latest Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the esignation and address of Officers under whom executed.

Earnest Money is required to be forwarded alongwith the tenders by those contractors who have not Standing Security with any of the M.E.S. formation.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender for applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works and the contractor will not be entitled for any compensation for rejection of his application.

[No. C/8935/01/E8, dated 9-8-99.]

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Office of The Garrison Engineer's Office, Khadakwasla, Pune-411 023

Renewal of Wooden Furniture

The Garrison Engineer, Khadakwasla, Pune-411023 invites applications upto **13th September, 1999** from MES/CPWD and Railway Contractors of appropriate class for issue of tenders for the work as given below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Renewal of Wooden Furniture at NDA, Khadakwasla	4.18 lakhs	8,400

Contractors who are not borne on the approved list of Chief Engineer, Southern Command/CWE Pune are requested to furnish alongwith the applications attested copy of letters of enlistment in other departments and particulars of works carried out by them during the last three years stating the designation (s) of the Officer(s) and the Officer(s) name under whom the same were executed. Contractors who have not lodged Standing Security Deposit with MES will be required to pay Earnest Money as mentioned above while submitting the tendere in case their names are selected for issue of tender.

Sd/-

Garrison Engineer

[No. 8241/03/E8, dated 10-8-99.]

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Garrison Engineer, Mathura Cantt.

Replacement of Sewage Line

The Garrison Engineer, Mathura Cantt. invites applications upto the date shown below from enlisted MES/PWD Contractors of appropriate class for issue of tenders as per details given below :—

Serial No.	Name of Work	Estimated Cost of Works	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Replacement of Sewage Line, Septic Tank and Soak Well at Mathura	14.98 lakhs	29,960	**6th September, 1999.**

Contractors not enlisted with Central Command/CWE Agra area are required to submit their applications with copy of enlisted letter, ITCC, details of works carried out by them during last five years. Earnest Money shall be deposited alongwith tender in separate cover who have no Standing Security with MES.

[No. 8022/88/E8, dated 18-8-99]

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The Garrison Engineer (Air Force), Nal, Bikaner-334001

Comprehensive Repair to Building

The Garrison Engineer (Air Force), Nal, Bikaner invites applications from the enlisted MES/CPWD/Railway & DGBR/Contractors of all appropriate classes for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Application upto
		Rs.	Rs.	
1.	Comprehensive Repair to Building No. P-119, P-121, P-99 and P-134	5 Lakhs	10,000	**11th September, 1999**
2.	Comprehensive Repair to Building No. P-130 to P-133	5 ,,	10,000	**11th September, 1999.**

Contractors not enlisted with MES are requested to submit their applications with copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last two years with value, performance report or certificate of satisfactory completion of the works executed.

Earnest Money shall be deposited alongwith the tender as given above payable by the Contractor, who have not got Standing Security Deposit with MES.

[No. 8006/934/E8, dated 18-8-99.]

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Office of The Commander Works Engineers, Spread Eagle Falls, Shillong-793 011

Special Repairs to Service Tank and Improvement of Water Supply System

The M.E.S. Commander Works Engineers, Shillong, Spread Eagle Falls, Camp, Shillong-793 011 invites applications by **15th September, 1999** for issue of tenders from enlisted M.E.S. contractors of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs to Service Tank and Improvement of Water Supply System at 'D' Block in Phase-I, Zone-II at Narangi.	16.50 lakhs	29,750

[No. 8949/NAR/01/E8, dated 23-8-99.]

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Office of The Commander Works Engineers (AF), Chandigarh-160 003

Provision of Left Over Work Services

The Commander Works Engineers (AF), Chandigarh-160 003 invites applications upto **9th September, 1999** from enlisted M.E.S., C.P.W.D. and Railway contractors of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Left Over Work Services for Tech Area at Ambala Cantt.	6.40 Lakhs	13,000

Application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractors will not be entitled for any compensation for rejection of his application. Contractors not enlisted with M.E.S. are required to submit their applications with copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work giving the designation of Officers under whom executed.

Earnest Money to be deposited alongwith tender as shown above is payable by contractor who have not got Standing Security with the M.E.S.

[No. 8011/Advt./2142/E8, dated 9-8-99.]

Office of The Garrison Engineer, Sambha, (J&K)

Provision of Special Repairs to Joinery, etc.

The M.E.S., Garrison Engineer, Sambha (J&K) invites applications by **18th September, 1999** from enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost at Market Rate Rs.	Earnest* Money Rs.
1.	Provision of Special Repairs to Joinery in Certain Buildings at Sambha	6.95 Lakhs	14,000
2.	Provision of Special Repairs to Roof leakage Plastering, Flooring joinery including connected items of work in Md. Accn. for JCO's/OR at Janglete GHN.	4.50 ,,	9,000
3.	Provision of Filter Beds for existing sewage system at Basoli/Janglete.	6.50 ,,	13,500
4.	Special Repairs to Roof in Certain Units at Samba	6.95 ,,	14,000

*Payable by the Contractors who have no Standing Security with M.E.S.

Contractors not enlisted with M.E.S. are required to submit with their applications copies of letters of enlistment in other departments, IncomeTax Clearance Certificate and particulars of works carried out by them during the last three years giving the designation of the Officer under whom executed.

Sd/-
Major

[No. 8003/1209/E8, dated 12-8-99.]

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Commander Works Engineers (Army), Multan Lines, Jodhpur-342010

Repairs to Internal Roads

The Commander Works Engineers (Army), Jodhpur-342010 invites applications upto the date indicated against the work from MES/CPWD & Railway contractors of appropriate classes for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Repairs to Internal Roads in Army Area at Jassai	10 Lakhs	20,000	4 Months	**17th September, 1999.**
2.	Special Repairs to Internal Elecrification of certain buildings at Jalipa.	3 ..	6,000	4 ..	**17th September, 1999.**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their applications. attested cipies of letters of enlistment with other Departments/Commands. latest Income Tax Clearance Certificate and particulars (including credentials) of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by the Contractor who have no Standing Security with MES will be indicated as above.

[No. 85437/01/E8. dated 14-8-99].

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Office of the Commander Works Engineers (Army), Multan Lines, Jodhpur-342010

Provision of Type-II Quarters, etc.

The Commander Works Engineers (Army), Jodhpur-342010 invites applications upto the date indicated against the work from MES/CPWD and Railway contractors of appropriate classes for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Provision of Type-II Quarters at Jaisalmer	9 Lakhs	18,000	5/½ Months	**10th September, 1999.**
2.	Provision of External Electrification and Water Supply at Jaisalmer.	25 ..	37,500	6 Months	**10th September, 1999.**
3.	Repairs to Certain Officers' Quarters in JSI Line, Lancer Line & SSE in Army Area at Jodhpur.	22 ..	33,000	6 Months	**10th September, 1999.**

Contractors who are not borne on the Aapproved list of Southern Command/MES are required to furnish alongwith their applications, attested copies of letters of enlistment with other departments/Commands. Latest Income Tax Clearance Certificate and Particulars (including credentials) of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractor who have no Standing Security with MES will be indicated as above.

[No. 85434/01/E8, dated 12-8-99.]

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Office of the Garrison Engineer, Garhi. PO ; Garhi, Udhampur-182 121

Repair/Maintenance of Under Ground Cable

The Garrison Engineer, Garhi, Udhampur invites applications by **10th September, 1999** from enlisted MES, CPWD and Railway contractor of the appropriate class for the following work :—

Serial No.	Name of Work	Approx Cost	Earnest Money
		Rs.	Rs.
1.	Repair/maintenance of HT under ground cable and allied works at MRS and CPH area near Udhampur.	3.92 Lakhs	8,000

Contractor not enlisted with the MES are required to submit with their applications, copies of their enlistment in other departments Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving the designation of the Officers/Officers under whom executed.

[No. 8511/2/E8, dated 14-8-99.]

Office of the Chief Engineer (AF), Air Force Station, Udhampur- 182 101

Provn. of Work Service to Blast Pan

The Chief Engineer, Air Force, Air Force Station, Udhampur - 182 101 invites application by **12th September, 1999** from enlisted MES., CPWD and Railway contractors of the appropriate class for issue of the tender for the following works :—

Serial No.	Name of Work	Estimated Cost at Market rate	Earnest Money* required to be deposited along-with the tender
		Rs.	Rs.
1.	Provn of Work Service to Blast Pan at Awantipur	6 lakhs	12,000 in favour of GE 861 EWS.

*(Payable. by the contractors who have no Standing Security Deposit with MES.)

Contractors not enlisted with the MES. Northern Command, Udhampur are requested to submit with their application copies. of letters of enlistment in other departments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom the work were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with the MES.

Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on *interalia*, past track records, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider application received upto the date of receipt of applications for issue of tender. The applicant/contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor, if he so desires may appeal to next higher authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compenation what so ever for rejection of his applications.

The Accepting Officer reserves his right to accept a tender submitted by Public Undertaking. giving a price preference over other tender (s) which may be lower as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible for such tenderers whose tenders may be rejected on account of said policy.

[No. 85002/CEAFU-22/01/E8, dated 12-8-99.]

Chief Engineer, Shillong Zone, Spread Eagle Falls, Shillong - 793 011

Provision of Married Accommodation

The Chief Engineer, Shillong Zone, Spread Eagle Falls, Shillong- 793 011 invites application as indicated from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost at par SSR-91	Earnest Money	Last Date of Receipt of Application	Concerned GE
		Rs.	Rs.		
1.	Provision of married accn for 32 OR at Leimakhong (Fast Track).	76 lakhs	1,90,000	**16th September, 1999**	GE 869 EWS C/o 99 APO.

Contractors not enlisted with the MES are required to submit with their applications with copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited along with tender will be as given in Col. 4 above for contractor who have not got Standing Security Deposit with the MES.

[No. 88835/LEI/02/E8, dated 24-08-1999.]

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INDIAN RAILWAYS

EASTERN RAILWAY

Controller of Stores, 17, Netaji Subhas Road, Fairlie Place, Calcutta-700 001

Tensioning device arrangement

Sealed tenders are invited to supply the following materials :—

Serial No.	Tender No. and Description of Stores	Quantity	Due on
1.	**1456/08/99/5348/1/OT**— Tensioning device arrangement 4.5 KW alternator as per Dy. CEE/W/LLH's Drg. No. LED/TL/1/1152, Alt. 1.	582 Nos.	**14th September, 1999.**
2.	**1457/03/99/6028/OT**— Single stage torque converter 6S-1307-3 for 10 ton crane suitable for ALU-370 (KPC-SBM-548.000) for Crane No. 10257 (ASN), 10255 (KPA). *N.B.*— Terms & conditions of the tender will be available along with tender form.	2 Nos.	**14th September, 1999.**
3.	**1458/09/98/5593/OT**— End Shield (CE) 165 M for Tr. Motor E.R. Drg. No. 12084062/M	120 Nos. (ACOS(D)/BWN)	**14th September, 1999.**
4.	**1459/09/98/5592/OT**— Outer bearing cap with retaining collar (PE) for traction motor 165M, E.R. Drg. No. CCC/DL-697 (Item 1 & 2).	140 Nos. ACOS(D)/BWN.	**14th September, 1999.**
5.	**1460/09/98/2735/OT**— Lamp 75 volt 50 watt E.R. Drg. No. 12364022 (Sheet 1 of 7) (alt. 2) (Sheet 2 of 7) (alt. 1) (Sheet 3 of 7) (alt. 1) (Sheet 4 of 7) (alt. 1) (Sheet 5 of 7) (alt. 1) (Sheet 6 of 7) (alt. 1) & (Sheet 7 of 7) (alt. 1). (JMP—8232 Nos. BWN—30000 Nos. & PTRU—13000 Nos.)	51,232 Nos.	**14th September, 1999.**
6.	**1461/08/99/5349/1/OT**— Dry Cell flash tail lamp size length 15 cm. (max.) and breadth 15 cm. (max.) weight 1 kg. without battery construction 22 gauge (min.) mild steel sheet for 4 dry cell as per specn. which will be attached with the tender form.	641 Nos.	**02nd September, 1999.**
7.	**1462/04/99/6083/OT**— Medium heavy coated all position hydrogen controlled iron powder type electrode suitable for high tensile fine grained steel giving smooth are medium penetration and low spatter having UTS-57-66 Kgf/mm² elongation 24-29 per cent, etc. for welding work on 140 tonne crane.	18,000 Pcs.	**14th September, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Due on
8.	**1463/04/99/6085/OT**— Special purpose medium heavy coated hydrogen controlled iron powder type all position electrode having UTS-64-71.5 Kgf/mm² elongation 20-24 per cent brand tenacito-65 of Advani/Modi-9018, etc. required for welding work on 140 tonne crane.	—	**14th September, 1999.**
9.	**1464/04/99/6086/OT**— Hydrogen controlled low alloy high tensile steel all position electrode suitable for welding fully killed fine grained steels with low spatter and easily removable slag having UTS-720-840 N/mm² elongation 20-25, etc. for welding work on 140 tonne crane at JMP.	15,000 Pcs.	**14th September, 1999.**
10.	**1465/04/99/6084/OT**— Fluy cored arc welding wire suitable for MAG welding high tensile fine grained steel having UTS-greater than 725 N/mm² conforming to AWS-A-5-29 class E-100 T5 K4 approved by RDSO in class-V size-1.2 mm. dia.	1,000 Kgs.	**17th September, 1999.**
11.	**1463/04/99/60/82/OT**— Medium heavy coated all position hydrogen controlled iron powder type electrode suitable for high tensile tire grained steel giving smooth arc, medium penetration and low spatter having UTS-57-66 Kgf/mm² elongation 24-29 per cent, etc. materials required for welding work on 140 tonne crane.	15,000 Pcs.	**14th September, 1999.**
12.	**1467/08/99/5344/1/OT**— Lamp electric for coaching stock 110V 25 watt B.C. conforming to IS : 897/82 and annexure-'Z' dated 18-7-88 and as per RDSO's Drg. No. SKEL-3603 having Rly.'s emblem on the lamp & vibration test as per latest modification for (This is RDSO restricted item).	62,000 Pcs.	**14th September, 1999.**
13.	**1468/08/99/5339/1/OT**— Neoprene rubber pad for axle pulley assembly of 4.5 KW alternator colour black shore hardness 65 ± as per item 8 of ICF Drg. No. ICF/SK-9-0-880 (Size : 18 × 160 × 240).	1,600 Nos.	**14th September, 1999.**
14.	**1469/11/98/2210/1/Pt.B/OT**— Control rod head for BOX Wagon for IXSA-600 Slack adjuster to RDSO's Drg. No. WD-82064-S-05-RC, alt. No. 6, Item No. 2. (The firm who are regd. with RDSO only should quote.)	2,160 Nos.	**14th September, 1999.**
15.	**1470/06/99/6137/1/OT**— Fire retardant chemical treated cloth curtain polycster fabric superior quality 122 cm. wide, short No. 36565, design No. 434, matching No 5 of 'My Choice' of Vimal Harmony make : Opted : Vimal or Bombay Dying.	900 Mtrs.	**14th September, 1999.**

Notes :—

1. Opening Time : Tenders are to be dropped in the Tender Box before 13.30 hrs. on the opening date and the same will be opened at 14.00 hrs. on the same date.

2. Cost of tender form is Rs. 500 each for Sl. Nos. 1456 & 1457 only.

 Cost of tender form is Rs. 150 each for Sl. Nos. 1458 to 1470 only.

3. Cost of tender form is to be paid in Cash or by a Crossed Indian Postal Order in favour of Chief Cashier, Eastern Railway, Calcutta. The tender form will be delivered by the Controller of Stores (I.B. Section), Eastern Railway, Calcutta on receipt of Money Receipt. Tender form will not be sold on the date of opening.

4. IRS Drg. are not available from this office. Tenderers should approach RDSO/Lucknow for the same giving 15 working days time indicating the correct Drg. No. required.

5. Sl. Nos. 1462 to 1470 only will not be read out as the value of tender is less than Rupees Three lakhs.

Sd/-
Controller of Stores

[No. G-10/11/PRO/Stores-80, dated 11-8-99, Order No. 762/99-2000, issued by CPRO, E. Rly., 14/16. Govt. Place East, Calcutta-700 069.]

Serial No.	Tender No. and Description of Stores	Quantity	Due on
1.	**1516/04/99/0012/OT**— Compreg 12mm. to R.D.S.O. Specn. No. C-9407 type-II, Size : 3000mm.×1200mm.×12mm.	2,400 Nos.	**23rd September, 1999.**
2.	**1517/04/99/6088/OT**— Radiator for main engine type Kirloskar Cummins, Model No. NT855 R4 Drg. No. 2-4550-0116-2. Make : Behr/Germany or similar.	3 Nos.	**23rd September, 1999.**
3.	**1518/04/99/6050/OT**— Axle Box Complete.—		
	(*a*) Axle box assly. as per Drg. containing item No. 1 and 2 in assembled condition dry. No. JMP/CR-191/23-11.	48 Nos.	**23rd September, 1999.**
	(*b*) Items of axle box Assly. item No. 4,5 and 6 Drg. No. JMP/CR-191/23-11	96 Nos.	
4.	**1519/09/99/5214/OT**— Journal roller bearing(Norma type)for WDM2 WH. Norma roller Brg. WJ/WJP 150×270×80.	37 Sets.	**23rd September, 1999.**
5.	**1520/11/98/1/0225/1/OT**— Locking plate for Box Wagon Wheel to R.D.S.O.'s Drg. No. WD-86002-S/2.	40,340 Nos.	**23rd September, 1999.**
	N.B.— The firm who are regd. with R.D.S.O. for locking plate only should quote alongwith photocopy of R.D.S.O.'s appl. letter.		
6.	**1521/08/98/1934/OT**— Metal Clad Air Brake Switch and composite unit with rewireable fuse unit positive quick make and break with cover interlocked sealing arrangement and knock out cable entry hole, weather proof enclosure double pole with single fuse unit of rewireable type and netural link capacity continuous rated current of not less than 15 Amps. 240 Volts, 50 cycles utilisation category 23A and as per ISS : 13947(Pt. 3)/93 and CEE's Specn. No. CEE-69(R-2).	1,651 Nos.	**23rd September, 1999.**
7.	**1522/06/98/5215/1/OT**— Hand towel turkish, mill made superior quality 1.0 construction details (i) Fibre content-100 per cent Cotton, (ii) Count of yarn(a)Warp(Ground)-20/S/21 (b) Pile-14S, (c) Welt-14S(iii) Ends/dm.-200(min.)(iv) Picks/dm-180(min) (v) Mass g/m²-350(min) (vi) Breaking load-(a)Warp-35 Kg. (b) Weft-40 Kg. 2.0 Dimensions (a) length-60 cm. (b) Weft-40cm. 3.0 other requirements as per IS : 7056/1989 including sample clause No. 5.1 of IS : 97056/1989 and as per stock sample for feel finish, etc.	6,500 Nos.	**23rd September, 1999.**
8.	**1523/11/99/1/0228/1/OT**— Pull Rod(for hand brake)for IRS Drg. No. WA/BG. 6313 Alt. No. 1. . .	420 Nos.	**24th September, 1999.**
9.	**1524/14980014/OT**— Temper Proof Track Circuit Connector to Drg. No. SK. No. S and T-5/92 Alt.-1. The zinc corting on the wires shall be tested by the method laid down in B.S. 443(latest).	3,000 Sets.	**24th September, 1999.**
	N.B.— Drg. may be seen at CSTE/ER/CCC's office.		
10.	**1525/10/99/1081/OT**— Ball Bearing 6313C3	189 Nos.	**24th September, 1999.**
11.	**1525/21/98/1206/Pt. B/OT**— Piston Rod (chromuim plated) to IRS Drg. No. VB-242/M, Alt.-3 . .	2,179 ,,	**24th September, 1999.**
12.	**1527/10/98/2650/OT**— Locomotive warning light (flasher) unit assly. for use on electric loco amber colour to RDSO/LKOS Specn. No. SPEC/E-14/6/02-A.	50 ,,	**24th September, 1999.**
	N.B.— 1. Bulk Qty. to be procured from RDSO approved sources only.		
	2. Drg. to be collected from Dy. CEE /P&D/KPA.		
13.	**1528/11/99/S/100/OT**— Vacuum Reservoir (BG) 700×560 dia (C&W) to IRS Drg. No. VB-308/M, Alt.-3.	200 ,,	**24th September, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Due on
14.	**1529/10/98/6147/OT—** Head for isolator Shaft of DJ or isolator head for DJ, M/s. Adtrant Part No. 6001 and Drg. No. AG-305887 Pl..	10 Nos.	**24th September, 1999.**
15.	**1530/20/98/5321/OT—** Axle Cap (CE) semi finished with oil filter for BHEL traction motor type 5601 AZ to BHEL Drg. No. 0439144100 VO2 or KPA Drg. No. ER/KPA/EL/TM/ IHE-265.	32 „	**7th September, 19999.**

Notes.—

1. **Opening Time :** Tenders are to be dropped in the tender box before 13-30 hours on the opening date and the same will be opened at 14-00 hours on the same date.

2. Cost of Tender form is Rs. 2,000 each for Sl. Nos. 1516 only.

 Cost of Tender form is Rs. 500 each for Sl. Nos. 1517 & 1518 only.

 Cost of Tender form is Rs. 150 each for Sl. No. 1519 to 1530 only.

3. Cost of Tender form is to be paid in Cash or by a Crossed Indian Postal Order in favour of Chief Cashier E.R. Calcutta. The tedner form will be delivered by the Controller of Stores (I. B. Section). E. R., Calcutta on receipt of Money Receipt. Tender form will not be sold on the date of opening.

4. IRS Drg. are not available from this office. Tenderers should approach RDSO/Lucknow for the same giving 15 (fifteen) working days time indicating the correct Drg. No. required.

5. Sl. Nos. 1520 to 1530 only will not be read out at the time of opening of tender as the value of tender is below Rupees three lakhs.

Sd/-
Controller of Stores

[No. G-10/11/PRO/Stores-84, Order No. 766/99-2000
Issued by CPRO, Eastern Railway, 14-16, Govt. Place East, Calcutta-700 069.]

SOUTH EASTERN RAILWAY

THE CHIEF ENGINEER(CON.), GARDEN REACH,

CALCUTTA-700 043

Widening of Embankment, Cutting, etc.

Sealed tenders (Tender Notice No. CE|CON|GRC|21|99) are invited on prescribed form by the Chief Engineer(Con.), Garden Reach for execution of earthwork Widening of Embankment, Cutting, side drain, minor bridge approaches and level crossing approaches, platforms, trolley refuges, etc. and bridge work from Chaniage 15,000 m to 20,500 m between Bankura-Beliatore in connection with Gauge Conversion between Bankura-Rainagar Section of this Railway (Sec.-V) from the contractor who will fulfilled the following eligibility ceriteria.

Approximate value of works is Rs. 2,05,62,862.

Earnest Money|Security Deposit is Rs. 50,000.

Period of completion is 15 months from the date of issue of Acceptance Letter.

Eligibility Criteria : (a) Satisfactory completion of at least one similar work *i.e.* earth work and minor bridge of value not less than Rs. 70 lakhs in one year during last three years and on production of copy of certificates issued by Govt.|Semi Govt. Organisation to that effect and (b) tenderer not fulfilling the above criteria shall be summarily rejected.

Tenderers who fulfilled the above condition only are requested to collect the detailed tender document in person or through their authorised representatives from the office of the Chief Engineer(Con.), Garden Reach.

Tender Forms will be sold on production of Money Receipt of Rs. 2,000 (not refundable) (Allocation Estimate No. 1208W|99, P-149308) per set to be deposited either with Assistant Chief

Cashier(Con.)/S.E. Railway, Garden Reach, Calcutta-43 or any Station Master of this railway. Tender Forms will be sold upto 11-15 hours on 24th September, 1999.

Tenderers can drop their tenders upto 15-00 hrs. on 24th September, 1999 and these will be opened in public at 15-15 hrs. on *24th September, 1999* in the offices of (a) Chief Engineer(Con.)/S.E. Railway, Garden Reach, Calcutta-43, (b) Chief Engineer (Con.), S.E. Railway, Bhubaneswar and (c) Chief Engineer(Con.), S.E. Railway, Visakhapatnam.

Tenderers must produce their requisite certificates at the time of purchase of tender form from the Office of the Chief Engineer(Con.), Garden Reach. Tenderer must submit full credential alongwith their tenders.

Price preference for public sector undertaking will be applicable as per Railway Board's extent. rule.

No tender form will be sent by post or received by post.

Sd./-
Chief Engineer(Con.), Garden Reach

[No. PR/Engg.-260/99, Issued by CPRO, 11, Garden Reach Road, Calcutta-700 043.]

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MINISTRY OF RAILWAY

WHEEL AND AXLE PLANT

Office of the Controller of Stores, Yelahanka, Bangalore-560 064

Cable : RAILWHEEL, Fax No. : 091-080-8460367
Telephone No. : 8460340, Telex No. : 0845-2547 WAP IN.
E-Mail Address : cosabgl.vsnl.net.in,
Website Address : www.wapindial. com.

Magnesite Ramming Mass Premixed, etc.

On behalf of the President of India, the Controller of Stores, invites sealed Tenders from established and reliable manufacturers and suppliers for the supply of the following items :—

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
1.	**1/84/98/3418/1/0402**— Magnesite Ramming Mass Premixed to W.A.P. Specn.	4,70,000 Kgs.	1,000	**5th October, 1999.**
2.	**1/84/98/3395/1/0403**— Asbestos Gasket to W.A.P. Specn.	1,20,000 Nos.	1,000	**1st October, 1999.**
3.	**1/93/99/3031/1/0404**— Wooden Packing for Body Portion of Axle to Drawing No. 68512 to W.A.P. Drg.	36,000 ,,	500	**15th October, 1999.**
4.	**1/84/98/3420/1/0405**— Magnesite Brick Size 305 × 115/100 × 75 mm to W.A.P. Specn.	45,000 ,,	1,000	**17th September, 1999.**
5.	**1/66/98/3187/1/0408**— Pressure Ring (1 Set consisting of 4 Nos.) to W.A.P. Drg. Material Specn. 45WCrv7.	2 Sets.	500	**8th October, 1999.**
6.	**1/81/99/3134/1/0411**— Calcined Lime to W.A.P. Specn.	3,710 M.T.	2,000	**8th September, 1999.**
7.	**99/2/8063/1/3649**— Diesel Operated Fork Lift Truck of Capacity 3,000 Kgs. at 500 mm Load Centre as per W.A.P. Specn.	3 Nos.	1,000	**9th September, 1999.**

Notes :—

(1) Tender Documents can be obtained from this office during office hours on any working days.

(2) Cost of Tender Document is furnished against each Tender in Brackets. Rs.25 extra each towards postage for sending Tender Document by Post

(3) The Cost of Tender Documents should be remitted to the Divisional Cashier, Wheel and Axle Plant, Yelahanka, Bangalore-560 064 either in Cash or through Money Order only. No other mode of payment is acceptable.

(4) The Money Order Coupon should contain the details of Tender No., brief description, full Address of the tenderer, etc.

(5) Cash shall be accepted from Monday to Friday 9-30 hrs. to 12-30 hrs. and 14 hrs. to 15 hrs. and on Saturday upto 11 hrs. Request for Tender Documents to be sent by Post will be entertained only upto 6 days prior to the Opening Date.

(6) Tender Documents are *not transferable*. Tender will not be normally sold on the date of opening. No responsibility is accepted for postal delays.

(7) The tenderers shall furnish authorisation letter to attend Tender Opening.

[No. WAP/S/99, dated 4-8-99.]

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GOVERNMENT OF JAMMU

Office of the Superintending Engineer, Elect. Purchase Circle I, 38 B/C Gandhinagar, Jammu

Corrigendum No. : 669-73.

33 KV Pin Insulators:—Extention of due date

Due to poor response the last date of receipt and opening of NIT issued *vide* No. EPCI/394-98 dated 4th June, 1999 has been further extended and refixed as under :

Serial No.	NIT No. and Material	Quantity	Last Date of Sale of Tender Documents	Last Date of Receipt and Opening of Tender
1.	**EPCI/P-III/19/98-99—** 33 KV pin insulators	15,000	11th September, 1999	**13th September, 1999.**
	EPCI/P-III/20/98-99— 33 KV Lightning arrestors	186 Nos.	11th September, 1999	**13th September, 1999.**

Tenders should reach in the office of the the Chief Engineer, Procurement and Material management, 14 A C Gandhinagar, Jammu on the date shown above upto 11.00 a.m. The tender documents can be purchased form the Office of the Superientending Engineer, Elect. Purchase Circle I, 38 B/C Gandhinagar, Jammu against a payment of Rs. 200 in shape of Demand Draft in favour of Superintending Engineer, Elect. Purchase Circle I, Jammu.

Sd/-
Superintending Engineer-I (P)

[No. EPCI/669-73, dated 11-8-99.]

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GOVERNMENT OF RAJASTHAN

Office of the Superintending Engineer, Nodal Planning Unit, ADP, ID & R, Jaipur

Supply of Various Stationery Items

Sealed Tenders on prescribed forms are invited on behalf of the Governor of Rajasthan for the following work from reputed firms already dealing in the business :—

Serial No.	Name of the Work	Approximate Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Supply of Various Stationery Items as per specific needs . . .	10.00 Lakhs	20.00 Lakhs	31st March,2000.

Tender forms including the terms and conditions may be obtained from the office of the Superintending Engineer, Nodal Planning Unit, ADP, ID&R, Irrigation Unit, JLN Marg. in front of Malaviya Regional Engineering College, Jaipur on working days upto 7th September, 1999 being last date of sale of tender documents on payment of Rs. 100 only in Cash. Tenders will be received on **10th September, 1999** upto 3 p.m. and opened on the same day at 4 p.m. in the presence of representative of those firms who wish to be present during opening of tenders.

Sd/-
Executive Engineer-II

[Bill send to :—Irrigation Deptt., Agriculture, Development Project, A. D. P., I. D & R., Irrigation Unit, Jaipur.] [R. O. No. DIPR/C/2417/99 & No. Advt./26115, dated 4-8-99, Issued by Govt. of Rajasthan, Deptt. of Info. & Public Relations, Govt. Secretariat, Jaipur (Rajasthan).]

GLOBAL TENDER

(NATIONAL FERTILIZERS LIMITED)

A Government Of India Undertaking

Office of the Manager, Gohana Road, Panipat-132 106 (Haryana)

Tender No. NFL/IMP/1599 & NFL/SD/6856 :—Special Bend for Carbamate Feed line, etc.

Tel. : 091-01742-52481 to 48
Fax : 091-01742-52515

Sealed Tehders are invited in Two Bid System from reputed Manufacturers for supply of following :—

Serial No.	Tender No. and Description of Stores	Quantity	Earnest Money Deposit
1.	**IMP/1599**— Special Bend for Carbamate Feed Line to Urea Reactor alongwith 3 1/2DMM Stubsends and TEE 3 1/2″ × 1″.	1 No.	Rs. 10,000 OR US$ 240
2.	**SD/6856**— Spare Miniature Relays for Plant Communication Loop "Termination Module"	135 Nos.	Rs. 4,500 OR US$ 110

Tenders documents containing full specification and terms and conditions can be had from the office of the undersigned on any working day against payment of Rs. 440 or USD 11 (including Sales Tax) by way of Demand Draft only on favour of NFL, Panipat payable at Panipat.

Tenders will be received upto 2.30 p.m. on 25th October, 1999 and will be opened on the same day after 2.30 p.m. in the presence of tenderers who may wish to be present.

NFL will not be responsible for any delay/miscarriage of tender in post. Offers received without EMD are liable to be ignored. NFL reserves the right to reject any/all tenders without assigning any reason whatsoever.

Sd/-

Manager (Materials)

[No. NFL/P/PR/17/99/4555, dated 16-8-99.]

—:—

INDIAN RARE EARTHS LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING)

Orissa Sands Complex, ISO-9002, Matikhalo-761 045, Dist : Ganjam (Orissa)

Annual Maintenance of Industrial Paint

Sealed tenders are invited separately in duplicate from reputed, experienced and resourceful contractors having valid P.F. Registration Certificate for the work indicated below against the following tender : —

Serial No.	Tender No.	Name of Work	Estimated Value (Approx.)	Tender Fee (*non-refundable*)
			Rs.	Rs.
1.	SOP/12/C/00301	Annual Maintenance of Industrial Paint Application Contract for the year 1999-2000.	9.5 Lakhs	450

Sale of Tender Paper : From 20th August, 1999 to 10th September, 1999.

Receipt of Tender : Upto 14-30 hours on 22nd September, 1999.

Opening of Tender : At 15 hours on 22nd September, 1999.

Tender documents will be issued by our Purchase Department on production of the following documents and on payment of the Tender Fee (*non-refundable*) as mentioned above by way of Demand Draft only drawn in favour of M/s. Indian Rare Earths Ltd., payable at State Bank of India/Indian Bank, IRE Campus Branch, Matikhalo-761 045(Gm.).

N.B.—

1. Copies of Work Order in support of past experience for similar jobs done.
2. Latest Income Tax and Sales Tax Clearance Certificate.
3. Certificate from Scheduled/Nationalised Bank to prove financial ability to undertake the Job.
4. Xerox Copies of valid Provident Fund Registration No. Registration Certificate and Contract Labour Licence as per the Contract Labour (R&A) Act, 1970.

Earnest Money Deposit : The Tenderer is required to submit Interest free EMD of 2 per cent of their quoted amount separately for each of above two(2) tenders by way of Demand Draft only alongwith Quotation towards EMD. Without EMD, the offer will be rejected. Please furnish EMD in separate sealed covers alongwith offer indicating details of EMD.

Tender documents will not be issued to those contractors whose performance was not satisfacotry in the past.

Indian Postal Order/Money Order/Cheques will not be accepted. Offered Rate/value as on date of opening the tender should be firm and no post tender offer is acceptable to us. Offer should be valid for a period of 120 days from the date of opening of tender. IRE shall not be responsible for any Postal and/or any other delay towards submission of tender within the due date and time.

Indian Rare Earths Ltd. reserves the right to reject any or all the tenders wholly or in part without assigning any reason thereof.

Sd/-
Dy. General Manager (Materials)

[No. OSCOM/Advt. No.184/540C, dated 12-8-99.]

GOVERNMENT OF MADHYA PRADESH

MADHYA PRADESH ELECTRICITY BOARD

Office of the Superintending Engineer (E/T), Load Despatch Centre, M.P. Electricity Board, Nayagaon, Rampur, Jabalpur-482 008

Phone : 0761-782744/782757 Fax : 0761-314343

Cells Sealed Maintenance Free Battery Set, etc.

Sealed tenders are invited from reputed Manufacturers, Suppliers/Contractors for Supply, Installation and Commissioning of Equipments as per Tender Specification mentioned below :—

Serial No.	Tender Notice No. and Particulars of Items	Quantity	Cost of Tender Document	Purchase of Tender Document	Date of Tender Opening
1.	**LDET-02/1999**—				
	(a) 110 VDC-600AH 55 Cells Sealed Maintenance Free Battery Set.	1 No.	Rs. 200 (Rs. 250 if desired by Post)	21st August, 1999 to 29th September, 1999 (15 Hours).	**30th September, 1999** (15-30 hours).
	(b) 48 VDC-600AH 24 Cells Sealed Maintenance free Battery Set.	1 ,,			
2.	**LDET-03/1999**— Remote Terminal Units, Interface Cabinets, Power Line Transducers for Telemtry of EHV Substation and Generating Stations.	5 Nos.	Rs. 500 (Rs. 550 if desired by Post)	21st August, 1999 to 4th October, 1999 (15 Hours).	**5th October, 1999** (15-30 hours).

Detailed Specifications of Materials and Tender Forms can be obtained from the Office of the S.E. (LD ; E&T), M.P. Electricity Board, Nayagaon, Rampur, Jabalpur-482 008 on payment of Tender Fees (*non-refundable* in any case) in the from of Crossed Indian Postal Order or Demand Draft in favour of RAO(CAU), MPEB, Jabalpur.

"SAVE ELECTRICITY"

[No. SE/LD:E&T/RKG/774, dated 10-8-99.]

F. L. E.—

GOVERNMENT OF INDIA, MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Kalpi Road, Kanpur-208 009

Heavy Duty Double Column Automatic Horiz

The Sr. General Manager, Ordnance Factory, Kanpur invites tenders from reputed firms/manufacturers for supply of :—

Serial No.	Tender No.	Nomenclature	Quantity
1.	T/415/Advt./C/EO—	Heavy Duty Double Column Automatic Horiz Metal Cutting Band Saw Machine alongwith all standard/optional accessories complete in all respect as per Specn. No. EO/535, dated July'99.	01 No.

01. Only manufacturers and authorised dealers need quote.

02. Tender must be made out on special forms which can be obtained on application to the Sr. General Manager, Ordnance Factory, Kanpur.

03. Cost of each set of tender document is Rs. 50 to be paid by Crossed Indian Postal Order, duly indicating the name of issuing Post Office. Tender fee is *non-refundable.*

04. Tender documents will be issued against specific request quoting Tender No. Application for issue of tender should contain the following documents.

Failure to furnish the documents, the application may be rejected/ignored.

(i) Performance Report, Work Order list, CPRI Certificates and also other registration documents must be enclosed with quotations.

(ii) Copy of Registration Certificate, if any, from SSI/NSIC/DGS&D/Ordnance Factory, Kanpur/Other sister Ordnance Factories.

(iii) Copy of latest Income Tax Clearance Certificate.

(iv) A list of customers to whom they have supplied similar machine/equipment.

05. Incomplete/Sketchy offers will summarily be rejected.

06. Last date of receipt of application for tender form is 25th October, 1999 upto 12.00 Noon or earlier.

07. Date and time of opening of tender is at 2.30 p.m. on **26 th October, 1999.**

08. Tender offers received late will not be considered and hence ignored/rejected.

09. Sr. General Manager, Ordnance Factory, Kanpur reserves the right to accept or reject any or all the tenders without assigning any reasons thereof. In case of any disputes, decision of Sr. General Manager will be final and binding.

[No. T/415/Advt./C.EO., dated 13-8-99.]

Ordnance Factory, Bhandara-441 906

Supply, Erection, Testing & Commissioning of Belt Conveyer

On behalf of the President of India, the General Manager, Ordnance Factory, Bhandara invites sealed tenders upto 14.00 hrs. on 11th November, 1999 for procurement of the following items :—

Serial No.	Tender Enquiry No and Nomenclature	Quantity	Cost T. E. Form	Last Date of Receipt of Tender Application on	Last Date for Issue of Tender Enquiry Form	Date and Time of Tender Opening (Tech. Bid)
			Rs.			
1.	EO KW 61 12 ADVT 99-00 BF— Supply, Erection, Testing and Commissioning of Belt Conveyer at OFBA site.	1 No.	100	22nd September, 1999	11th October, 1999	**11th November, 1999** at 14.30 hrs.

As per TE Speen. No. 7-220, Dated : 2nd April, 1999.

(The Belt Conveyer consists of Hopper, rotating drum at both ends endlerss reinforced butyl) rubber conveyer Belt of size 19.5 M×12.5MM Thick×0.61 M width, Reduction Gear Box with suitable Motor, Strarter, Ms. structure with necessary supports and speed rollers required for transporting Alumina Ferric Bricks having total weight of 200 Kgs at a time to the height of 5 meters Approx. at room temperature with a lienear speed of 0.5 m/second.

Note :—
Specification and other details will be furnished alongwith Tender Forms.

2.1 The Tender Forms can be obtained from the General Manager, Ordnance Factory, Bhandara on payment of Rs. 100 per TE Form towards the cost of Speen. and Drgs. This should be remitted either by Indian Postal Order or Demand Draft. Postal Order drawn in favour of the General Manager, Ordnance Factory, Bhandara shall be payable to Bhandara Ordnance Factory Post Office Jawaharnagar and Demand Draft in favour of the General Manager, Ordnance Factory, Bhandara shall be payable to the State Bank of India, Bhandara Branch. Tender Fee is *non-refundable*.

2.2 Tender Forms after scrutiny will be forwarded by Registered Post Speed Post, only to those tenderers whose applications are found suitable for the purpose.

3. Application requesting issue of Tender Form shall be enclosed with latest Registration Certificate from SSI/NSIC/DGS&D/DGTD/Ordnance Factory, Bhandara/ other sister Ordnance Factories Allied Govt. Establishment, with latest Income Tax Clearance Certificate and any other credential in support of their performance capacity experience, if any. List of contractor may also be enclosed.

4. General Manager, O. F , Bhandara reserves the right to accept or reject of request for issuing the Tender Forms to any or all the tenderers without assigning any reason there of. In case of any dispute, the decision of the G. M/ O. F. Bhandara will be final and binding.

[No. EO KW 61 12 Advt. 99-00 BF, dated 13-8-99.]

Sale Notices.

Ordnance Equipment Factory, Kanpur

Tender Notice No. OEFC/PV/27/23 Lots/OT, dated **10-8-99.**—*Leather Buff TD. Butt Cutting*

For and on behalf of the President of India, the General Manager, OEF, Kanpur invites sealed tenders for disposals of the following items on "As is Where is" Basis :—

Serial No.	Lot No.	Tender No.	Item Description	Quantity
1.	52A	PV/3001(A)/Sale/OT	Leather Buff Td. Butt Cutting	25,000 Kgs. ± 25 per cent
2.	53A	PV/3002(A)/Sale/OT	Leather Wastage	12,500 Kgs. ± 25 per cent
3.	54A	PV/3003(A)/Sale/OT	Leather Chrome Cutting	25,000 Kgs. ± 25 per cent
4.	55A	PV/3004(A)/Sale/OT	Textile Cutting Mixed	12,500 Kgs. ± 25 per cent
5.	56A	PV/3005(A)/Sale/OT	Canvas Cutting	10,000 Kg s. ± 25 per cent
6.	57A	PV/3006(A)/Sale/OT	Old Gunny Mixed with Polythene	15,000 Kgs. ± 25 per cent
7.	59A	PV/3008(A)/Sale/OT	Leather Shaving Chrome in Semi Wet Condition	12,500 Kgs. ± 25 per cent
8.	66A	PV/3019(A)/Sale/OT	Old Batteries U/S	11 Nos.
9.	67A	PV/3020(A)/Sale/OT	Ball Bearings of Different Sizes	125 ,,
10.	65A	PV/3018(A)/Sale/OT	Tyres of Sorts	13 ,,
11.	38A	PV/3012(A)/Sale/OT	(a) Round Knife Cloth Cutting M/c.	6 ,,
			(b) Cloth Cutting M/c. Straight Knife	2 ,,
			(c) Sole Sc r ewing M/c.	2 ,,
12.	43B	PV/5083(B) /Sale/OT	Brass Scrap 65/3 5	2,500 Kgs. ± 25 per cent
13.	27B	PV/5101(B) /Sale/OT	(a) Shaving Machine	2 Nos.
			(b) Weather P roof Oil Purifier	1 No.
			(c) Clad Floor Mounting Pannel	2 Nos.
			(d) Universal Bride for Mea suring	1 No.
			(e) Vaccum Cleaner	1 ,,
			(f) Jib Crane Por table	1 ,,
			(g) Angle Iron Por table	3 Nos.
			(h) Portable Crane	1 No.
14.	39	PV/3034 /Sale/OT	(a) Ceiling Fans	150 Nos.
			(b) Platform Weighing M/c	3 ,,
15.	40	PV/3035 /Sale/OT	(a) Straight Knife Cloth Cutting M/c	4 Nos
			(b) Oven Drying Double Wall Electrically	1 No.
			(c) Heavy Duty Pedastal Grinder	1 ,,
			(d) Hydraulic Dumper	1 ,,

Serial No.	Lot No.	Tender No.	Item Description	Quantity
16.	1A	PV/4086(A) /Sale/OT	Centre Lathe Machine	2 Nos.
17.	5A	PV/4090(A) /Sale/OT	Surface Grinder	1 No.
18.	44B	PV/5084(B) /Sale/OT	Copper Scrap Clean Process	250 Kgs. ± 25 percent
19.	75A	PV/3028(A) /Sale/OT	Aluminium Scrap Gr. 'A'	3,000 Kgs. ± 25 per cent
20.	3A	PV/4066(A) /Sale/OT	Leather Wastage	9,600 Kgs. ± 25 per cent
21.	6A	PV/4069(A) /Sale/OT	Textile Cutting Mixed	13,040 Kgs ± 25 per cent
22.	39A	PV/5079(A) /Sale/OT	Tyres of Sorts	17 Nos
23.	46A	PV/5086(A) /Sale/OT	Leather Chrome Td, Split	74,000 Kgs. ± 25 per cent

Terms and Conditions :—

1. Purchaser should quote rates lot wise.
2. Sales Tax and Excise Duty shall be charged extra as per details given, any increase will be on buyer's A/C. In case of any decrease in duty, the purchaser shall be entitled to the benefit, provided he/she produces authentic documents to support his/her claim.
3. Earnest Money at the rate of 5 per cent of the tendered value of the Item/Material inshape of D.A., Call Reeceipt, FDR/TDR of State Bank of India for quantity pleaged n favour of G.M., OEFC, Kanpur should accompany with tender, failing offer will be ignored without further reference. Earnest Money reeeived against any oth er tender invited by this Factory will not be adjusteo towards the current tender. Earnest Money in form of Banker's Cehque, Pay Order, Demand Draft will not be accepted.
4. The purchaser should quote with a clear validity of 90 days from the date of opening of tender failing which G.M. reserve s the right to ignore the offer straightway.
5. In case purchaser fails to lift the material/item within stipulated period, Ground Rent at the rate of 2 per cent of value of item per week or part thereof will be charged after that.
6. **Securlty Deposlt** : To be deposited as per Rules.
7. The material will lifted by the purchaser only from disposal Sale Yard and not from the Shop on the basis of "As is Where is" the contractor will be allowed to segregate the material from Second Lot only after clearance of Ist Lot.
8. The material to be disposed will be shown on 15th September, 1999 and 24th September, 1999 from 2 p.m. to 4 p.m. to tender holding party only.
9. The tender should reach in t his by 1-30 p.m. on 28th September, 1999 on prescribed tender forms (*Non-transferable*) obtainable from O.E.F., Kanpur at main gate from 3 p.m. to 4 p.m. on any working day except Saturday on or before 24th September, 1999 on payment of tender Cost in shape of IPO only drawn in favour of G M, O E F, Kanpur. Tender will be opened at 2 p.m. on 28th September, 1999 in presence of tenderers.
10. Date of Tender Opening : **28th September, 1999.**
11. Earnest Money against each t ender shoulc be submitted separately with each tender document alongwith quotation and should not be clubbed with other tender. All offers where consolidated E.M. for more than one T.E. is given together will be treated as tenders without Earnest Money.
12. Batteries will be sold to those persons whose recycling units have mandatory consent under respective pallution control laws with proof.
13. **Diposal Period** :—For Item Sl. No. 1 to 7 within 5 Months in 5 Equal Installments and for Rest Items within 30 days after depositing of Security Money.

Sd/-
(VS YADAV)
Jr. Works Manager For General Manager

[No. PV/27/23 Lots/OT, dated 18-8-99.]

GOVT. OF INDIA, MINISTRY OF HOME AFFAIRS

I.T.B. POLICE

Office of the Commandant, 15 Bn. Indo Tibetan Border Police, Bhatinda (PB)

Auction of 440 Jeep Mahindra and Mahindra

A public auction of a condemned vehicle of this unit will be held at 15th Bn. ITB Police, Hqrs. Biwiwala Road, Seemapuri, Bhatinda (Pb.) on **15th September, 1999** at 10.00 hrs. "As is Where is Basis". The detail of the vehicles are as under :—

Serial No.	Make and Type	Veh. Regt. No.	Engine No.	Chasis No.
1.	440 P Jeep Mahindra and Mahindra	CHK-3614	PK-4139	MM. 440 P-4 PK-4139.

2. Interested parties are requested to attend the auction on the specified date and time and register their names for bid. All bidders required to deposit a sum of Rs. 5,000 only each as security money with the board of officers detailed by the Commandant to become elegible to participate in the auction well before commencement of the auction. The security money will be refunded to the un-successful bidders after the auction is over.

3. The Vehicle will be sold to the highest bidder against Cash payment on the spot after adjusting the amount of security money. The successful bidder will have to remove the vehicle at his own risk/arrangements/expences within 24 hrs. of auction.

4. In case of failure on the past of successful bidder to deposit full payment and remove the vehicle within the specified time the entire amount of security money will be forfeited.

5. Sale Tax, etc. as applicable will be levied on the final bid. All rights to decide the final bid are reserved with the Commandant, 15th Bn. I.T.B. Police whose decision pertaining to auction shall be final.

Sd./-
Commandant

[No. ITBP/15th BN/Auction/99-5129-34., dated 18-8-99.]

GOVERNMENT OF JAMMU AND KASHMIR

Office of the Superintending Engineer, Electric Planning and Designs Circle, Power Development Department, 3-C/C, Gandhi Nagar, Jammu

220 KV and 33 KV Duplex Type C & R Panels

This Office Tender Notice No. SEPD/J/NIT-147/99 & NIT-149/99.

CORRIGENDUM

With reference to the tenders already invited against Tender Notification No. SEPD/J/NIT-147/99 for 220 KV & 33 KV Duplex Type C&R Panels and No. SEPD/J/149/99 for 132KV and 33 KV C&R Panels for various Grid Stations in Jammu Region floated vide Superintending Engineer, Planning and Design Circle Jammu's No. SEPD/J/28-78, dated 8th April, 1999, the last date of receipt and opening of tenders is hereby extended as under :—

Serial No.	Tender Enquiry	Last Date of Receipt of Tenders.	Opening of Tenders.
1.	SEPD/J/NIT-147/99	9th September, 1999 upto 10 a.m.	**9th September, 1999** upto 11 a.m.
2.	SEPD/J/NIT-149/99	27th September, 1999 upto 10 a.m.	**27th September, 1999** upto 11 a.m.

It is further requested to the tenderers that the respective offers against these tender enquires shall be kept open for acceptance upto one year from the requisite due date of receipt/opening of tenders instead of 9 Months as stipulated vide clause 1-9 viz. Validity/ Extension of Validity and Clarincations of the tender specifications.

Sd./-
Superintending Engineer

[No. SEPD/J/NIT-147/99 & NIT-149/99., dated 30-7-99.]

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer (I) R&D, Kanchanbagh, Hyderabad-500 058

Periodical Services to Type "C & D" Quarters

The Garrison Engineer (I) R&D, Kanchanbagh, Hyderabad-500 058 invites applications from enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class to issue of tender documents for the following works :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.	Last Date of Application
1.	Periodical Services to Type "C & D" Quarters at DRDO Complex in Kanchanbagh, Hyderabad.	7.75 Lakhs	15,500	**8th September, 1999.**

Earnest Money to be deposited for the work alongwith tender by the contractors who have no Standing Security Deposit with M.E.S. and they are required to submit copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and particulars of works carried out by them during the last three years giving the designation of the Officers under whom works were executed.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works. Decision for issue of tender or otherwise of the Accepting Officer would be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 8047/316/E8, dated 10-8-99.]

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Office of the Garrison Engineer's Office (AF), Jalahalli, Bangalore-560 013

Special Repairs to Internal Roads

The Garrison Engineer's Office (AF), Jalahalli, Bangalore-560 013 invites applicatins from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors for the following work :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Deposit Rs.	Date of Application to be submitted to GE (AF), Jalahalli on or before
1.	Special Repairs to internal Roads at AFTC, Jalahalli	5.84 Lakhs	11,600	**8th September, 1999.**

Contractors not enlisted with the M.E.S. are required to submit with their application, copies of the letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of Officer under whom executed.

Earnest Money as indicated above is to be deposited alongwith tender by contractors who have no Standing Security with M.E.S.

[No. 8145/2/E8, dated 10-8-99.]

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Office of the Commander Works Engineers, 112, Taj Road, Agra Cantt.-282 001

Provision of Four Numbers Voltage Stabilizers

The Commander Works Engineers, Agra Cantt. invites applications from M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost of Work Rs.	Amount of Earnest Money Rs.	Last Date of Receipt of Application
1.	Provision of Four Numbers Voltage Stabilizers of different capacities including necessary cable work at Agra.	4.15 Lakhs	19,000	**15th September, 1999.**

Contractors not enlisted with the M.E.S. Central Command/CWE,Agra are required to submit their applications, copies of letters of enlistment in other department, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last five years giving the designation of the Officers under whom the works executed and period of physical cpmpletion, present work load giving the jobs executed with its percentage progress and item completion date.

Earnest Money shall be deposited alongwith tenders in seperate cover by the contractor who have no Standing Security with the M.E.S.

[No. 82711/01/E8, dated 9-8-99.]

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Office of the Garrison Engineer (Air Force), Hebbal, Bangalore-06

Special Repairs for Renovation to Buildings, etc.

The Garrison Engineer (Air Force), Hebbal, Bangalore-06 invites applications from enlisted in M E S, C.P.W.D. and Railway contractors for the following works :—

Serial No.	Name of Works	Estimated Amount Rs.	Earnest Money Deposit Rs.	Application to be submitted to GE (AF), Bangalore
1.	Special Repairs for Renovation to Building No. T/18 (JCO's Ward) at Chaf, Bangalore.	11.00 Lakhs	22,000	**8th September, 1999.**
2.	Provision of Certain Works Services to Offrs Mess & Certain other Buildings at Hebbal.	10.00 ,,	20,000	**8th September, 1999.**
3.	Repairs to Internal Electrification to Certain Buildings at MP Campus & Renewal of unserviceable internal Wiring Fittings at 26 ED (AF), IAM & CHAF, Bangalore.	7.50 ,,	15,000	**8th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit the applications, copies of the letters of enlistment with other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of Officers under whom executed.

Earnest Money as indicated above is to be deposited alongwith the tender by the contractors who have no Standing Security with the M.E.S.

[No. 8325/2/E8, dated 11-8-99.]

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Office of the Garrison Engineer, Mathura Cantt.

Provision of Upholstry Sofa Chairs

The Garrison Engineer, Mathura Cantt. invites applications upto the date shown below from enlisted M.E.S., P.W.D. contractors of appropriate class for issue of tenders as per details igiven below :—

Serial No.	Name of Work	Estimated Cost of Works Rs.	Earnest Money Rs.	Last Date of Receipt of Application
1.	Provision of Upholstry Sofa Chairs at Mathura	2.83 Lakhs	5,660	**11th September, 1999.**

Contractors not enlisted with Central Command/CWE,Agra area are required to submit their application with copy of enlistment letter, Income Tax Clearance Certificate, details of works carried out by them during the last five years.

Earnest Money shall be deposited alongwith tender in separate cover by those who have no Standing Security with M.E.S.

[No. 8022/87/E8, dated 14-8-99.]

Office of the Commander Works Engineers, Post. : Dekargaon (Tezpur), Distt. : Sonitpur, Assam-784 501

Construction of Four Toilet Block

The Commander Works Engineers, Tezpur invites applications upto **17th September, 1999** from approved/enlisted M.E.S., C.P.W.D., Railways and P.W.D. contractors for issue of tender for the undetmentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time of Completion
		Rs.	Rs.	
1.	Construction of Four Toilet Block with six WC and two bathrooms at Harchura under AGE (I), Charduar.	8.50 Lakhs	17,000	6 Months.

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other department , Income Tax Clearance Certificate and particulars of works carried out by them during the last two ye ars giving the designations and address of the Officers under whom the works were executed.

Earnest Money mentioned above against the work shall be deposited by the contractors who have not Standing Security with M.E.S.

[No. 2013/587/E8, dated 11-8-99.]

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INDIAN RAILWAYS

SOUTHERN RAILWAY

MATERIALS MANAGEMENT DEPARTMENT

LIST OF OPEN TENDERS INVITED FROM STORES DEPARTMENT

TENDER NOTICE FOR THE SUPPLY OF STORES NO. 24/99.

Office of the Controller of Stores, Ayanavaram, Chennai-600 023

Tricolour Torch Light, etc.

Sealed Tenders invited for the following to reach the Controller of Stores, Southern Railway, Ayanavaram, Chennai-600 023 by the dates shown against each. The Tender Forms (*Non-transferable*) can be had from the above office on payment. (either in Cash or Money Order) Drawings/Specifications wherever indicated can be had from R.D.S.O./Lucknow. ICF/Chennai, CME/MAS on payment (*Non-refundable*).

Any request for supply of Tender documents should be made before 15 clear working days of opening of the Tender for Outstation Parties and 7 clear working days for local parties failing which their request for supply of Tender Forms may not be entertained.

Requisition for Tender Schedule on free of cost should be accompanied by Original/Latest NSIC Certificate and valid ITCC both duly attested. NSIC registered firms should ensure that necessary Postal Charges are accompanied with their requisitions.

Serial No.	Tender No. and Description of Stores	Quantity	Due On
1.	**12/99//3007/RT/OT/146**— Tricolour Torch Light with red, Green. and White Indicator 4 Cells capacity. Tender Schedule Cost Rs. 1,000 in Person ; Rs. 1,025 by Post.	3,508 Nos.	**9th September, 1999.**
2.	**13/99/0086/OT/0849**— Pipe at Cylinder head (below design EXH manifold) YDMH, Drg. No. 10122606, Alt. No. ZDH. Tender Schedule Cost Rs. 500 in person ; Rs. 525 by post, Drg. Cost Rs. 160 extra.	83 ,,	**27th September, 1999.**
3.	**06/99/0074/OT/0065**— File Cover thick as per description available in the Tender Schedule . . Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.	54,174 ,,	**28th September, 1999.**
4.	**13/99/0088/OT/0850**— Pleated Paper Filter element for fuel oil filter secondary Drg. No. RDSO Specn. MP-0-2600-02 (Nov. '86), Alt. No. latest. Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by post, Drg. Cost Rs. 400 extra.	4,139 ,,	**28th September, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Due On
5.	**26/99/8748/OT/1370**— Fluonlex insulated lead wire for BHRR assembly of TAO 659 TM with securing cleats as per RDSO Drg. No. SKEL 4397 and 4396 Ref. No. 21, 22 & 23. Tender Schedule Cost Rs. 1,000 in Person ; Rs. 1,025 by Post.	386 Sets.	**28th September, 1999.**
6.	**40/99/2043/OT/263**— Soda Ash Technical light grade to specn. No. IS-251/82 with amendment 1, 2& 3 (3rd revision). Tender Schedule Cost Rs. 150 in person ; Rs. 175 by Post.	31,572 Kgs.	**29th September, 1999.**
7.	**40/99/4051/OT/265**— Paint Bituminous Black first coat to IRS Specn. P29/1968, Gr.-I Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post.	52,980 Ltrs.	**29th September, 1999.**
8.	**40/99/4085/OT/266**— Silicon Varnish Gr. M-1996 of M/s. Metro Arc P. Ltd. or C-84 of M/s. Dr. Beck & Co. to CLW Specn. 4-TMS-092-104. Tender Schedule Cost Rs. 105 in Person ; Rs. 175 by Post.	525 Kgs.	**29th September, 1999.**
9.	**26/99/8531/OT/1383**— Modified Palm Clamp for Q-3 bussing of main transformer type HETT 3900 & HETT 5400 to S. Rly. Drg. No. TRS/ACL/P/301. Tender Schedule Cost Rs. 500 in person ; Rs. 525 by post, Drg. Cost Rs. 40 extra.	60 Nos.	**1st October, 1999.**
10.	**40/99/4048/OT/268**— Paint Ready Mixed White quick drying Matt for general purpose to IS-168/73 packed in 20 litres new and sound non-returnable M. S. drums to IS-2552/79, Grade-I. Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post.	26,540 Ltrs.	**1st October, 1999.**
11.	**43/99/2075/OT/400**— Secondary Stage Engine Air Filter of glass fibre media to RDSO Drg. No. SKDP-3476. Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post. *Note.*—Only RDSO approved sources will be considered.	380 Nos.	**1st October, 1999.**
12.	**06/99/5812/OT/226**— Neonated and Infant Paediatric Membrane Oxygenator for Children weighing upto 20 Kg. Tender Schedule Cost Rs. 1,000 in Person ; Rs. 1,025 by Post.	150 Nos.	**4th October, 1999.**
13.	**13/99/0091/OT/0869**— Base Door Assembly (modified design(Drg. No. 10021255 (Item 1 to 9) Alt. No. 'a' DLW Part No. 10131760, Alt. 'C' 10131772, Alt. 'a' 10020470, Alt. 'd' 10160097, Alt. 'b' 10170248 Alt. VDC 15363168 alt. 'a'. Tender Schedule Cost Rs. 150 in person ; Rs. 175 by post, Drg. Cost Rs. 680 extra.	—	**4th October, 1999.**
14.	**40/99/4052/OT/269**— Paint Ready Mixed Brushing Finishing Red Oxide Semigloss for general purpose ISC-446-IS-123/1962 packed in 20 Ltrs. new and sound non returnable M. S. drums. Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post. *N.B.*— Only RDSO approved suppliers shall quote.	46,630 Ltrs.	**4th October, 1999.**
15.	**04/99/0486/OT/0314**— Safety Wire Rope (Modified) Brake Beam to Drg. No. T-3-2-651, Alt. b/2. Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post.	13,632 Nos.	**5th October, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Due On
16.	**06/99/5814/OT/228**— Cardio Plegia delivery system with Heat Exchanger	800 Nos.	**5th October, 1999.**
	Tender Schedule Cost Rs. 1,000 in Person ; Rs. 1,025 by Post.		
17.	**26/99/1241/OT/015**— Pinion 18 teeth to CLW Drg. No. 05/3/11/106	127 Nos.	**5th October, 1999.**
	Tender Schedule Cost Rs. 1,000 in Person ; Rs. 1,025 by Post.		
18.	**14/99/4157/OT/107**— M.S. Rounds Class II, 50 mm. dia to IS-226/Latest or IS-2062/84 Grade 'A' semi-killed.	43,824 Kgs.	**6th October, 1999.**
	Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post.		
19.	**26/99/8804/OT/1377**— Forged Armature Lead with gripping ring TAO659 Armature as per Drg. No. SKEL/4343 & 4345.	30 Nos.	**6th October, 1999.**
	Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.		
20.	**26/99/8800/OT/1378**— Modified Brush Holder Set consisting of 7 items as per details available in the Tender Schedule.	20 Sets.	**6th October, 1999.**
	Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.		
21.	**14/99/4178/OT/105**— Indian Standard Medium Weight Channel 100 mm. depth × 50 mm. width × 9.2M Kg./M(R) IS-808/64 and IS-226 St-42 (Only S. Rly. IS-2062).	48,955 Kgs.	**7th October, 1999.**
	Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post.		
22.	**44/99/3135/OT/260**— Brake Beam Complete for CRT Wagon to RDSO SK. No. 71589, Alt.-2	360 Nos.	**8th October, 1999.**
	Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.		
23.	**27/98/0038/RP/OT/112**— Cloth Cotton Matty Shirting Cellular Khaki in preshrunk quality 81/83 Cms. wide to IS -1144/1980 Shade Ref. No. SS/CS/Rly./1A/205. of 10-10-99.	32,140 Mtrs.	**17th September, 1999.**
	Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post.		
24.	**09/99/0114/OT/138**— Sulphur Black Canvas 900 mm. Width Waterproof, Hot proof, Verniur Proof Cotton Canvas to IS-1424/1977, Variety No. 2.	33,982 Mtrs.	**1st October, 1999.**
	Tender Schedule Cost Rs. 1,000 in Person ; Rs. 1,025 by Post.		
25.	**09/99/2311/RP/OT/164**— Hose water Rubber to working pressure of 0.6 Max. unarmoured non-bore 50mm. 15 meters long to IS-444/87, Type-I.	3,904 Mtrs.	**4th October, 1999.**
	Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.		
26.	**07/99/0502/RP/OT/0699**— Aluminium Foils Casseroles big size of 500cm. Capacityof size 21.5 cm length × 14.5 Cm. breath × 3.5 Cm. depth made out of 0.075mm. thick aluminium foil with suitable aluminium foil lid of size 25 Cm. × 17.5Cm. made out of 0.02 mm. thick aluminium foil.	1,33,350 Nos.	**12th October, 1999.**
	Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.		
27.	**06/99/5813/OT/227**— Paediatric Membrane Oxygenerator for Children weighing between 20 Kg. to 40 Kg.	—	**17th September, 1999.**
	Tender Schedule Cost Rs. 500 in Person ; Rs. 525 by Post.		
28.	**06/99/5848/OT/260**— PTCA Accessories Guidewire as per Specn. available in the Tender Schedule	150 Nos.	**21st September, 1999.**
	Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.		

Serial No.	Tender No. and Description of Stores	Quantity	Due On
29.	**06/99/5825/OT/256**— Single Chamber Rate Responsive Programmable Pacemaker with Bipolar lead. Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.	5 Nos.	**23rd September, 1999.**
30.	**06/99/5835/OT/258**— Dragnostic Accessories Paediatric as detailed in the Tender Schedule . . . Tender Schedule Cost Rs. 150 in Person ; Rs. 175 by Post.	387 Nos.	**24th September, 1999.**
31.	**06/99/5850/OT/261**— Cine Angiographic Film for adults and children size 30 mm/90 metres (OR) 76 metres, 360 Rolls. Tender Schedule Cost Rs. 500 in person ; Rs. 525 by post.	300 Rolls	**24th September, 1999.**
32.	**06/99/5832/OT/259**— Peripheral Angio Plaster Balloons of various sizes . Tender Schedule Cost Rs. 150 in person ; Rs. 175 by post.	50 Nos.	**27th September, 1999.**
33.	**40/99/2024/OT/285**— Laundry Soap to IS : 285/1992 Type-2 (Cream or Yellow in colour) in pieces to size 90× 65×40mm weighing approximately 250 gms wrapped in butter paper. Tender Schedule Cost Rs. 1,000 in person ; Rs. 1,025 by Post.	4,29,428 Nos.	**16th September, 1999.**

CORRIGENDUM

The Tender Schedule Cost against Tender No. 40/99/9374/OT/271, *due* on 01-09-99, Sl. No. 3 of Tender Notice No. 23/99 may please be read as Rs. 500 instead of Rs. 150.

Sd/-

CONTROLLER OF STORES

[No. S-233/ADVT of/Vol-IV, dated 21-8-99.]

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GOVERNMENT OF INDIA,
MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer (Naval Base), Nausenabaugh, Gandhigram Post, Visakhapatnam-530 005

Repairs/Repainting to Steel Chairs, etc.

The Garrison Engineer (Naval Base)., Nausenabaugh, Gandhigram Post, Visakhapatnam- 530 005 invites applications by **8th September, 1999** from enlisted contractors for the under mentioned work :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Repairs/Repainting to steel chairs, steel almirah large/medium under GE (Naval Base), Visakhapatnam.	3 lakhs	6,000 in favour of Garrison Engineer (NB), Nausenabaugh, Gandhigram-Post, Visakhapatnam-5.
2.	Term contract for artificers works at old Naval Park, Visakhapatnam. . . .	3.50 lakhs	7,000 Ditto.

Contractors who have executed similar works only should apply. They should furnish the details of such similar works executed by them during the last three years supported by certificate from authorities under whom the works were executed. Contractors not enlisted with MES are required to submit with their applications, copies of the letters of enlistment in other department and Income Tax Clearance Certificate. Earnest Money is to be deposited alongwith the tender by contractors who have no Standing Security Deposit with MES.

Sd./-
Major

[No. 8957/11/E8, dated 11-08-99.]

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Garrison Engineer (West), Delhi Cantt- 10

Certain Repairs to OR Married Accommodation

The Garrison Engineer (West), Delhi Cantt-10 invited applications by **18th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**GE/DW-85/99-2000** — Certain repairs to OR MD accn of CVD lines in the area of AGE /BR-II under GE (West), Delhi Cantt- 10.	4.83 lakhs	9,600

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificates and particular of Works carried out by them during the last three years giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Accepting Officer. No appeal representation shall be entertained in the Cut date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-85/1999-2000/03/E8, dated 6-8-99.]

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Headquarters, Commander Works Engineer(P), Hisar Cantt.

Manufacturing and supply of Furniture

The Commander Works Engineer (P), Hisar Cantt. invites separate applications upto **20th September, 1999** from the enlisted MES, C.P.W.D., Railway contractors of appropriate class for the work :—

Serial No.	Name of Work	Approximate Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Manufacturing and supply of furniture for Md. JCO's/Hav's/OR's at Hisar Military Station.	25.00 Lakhs	33,000

Contractors not enlisted with MES are requried to submit their applications with copies of letter of enlistment in other departments Income Tax Clearance Certificate and particulars of works carried out by them during the last Two years giving the desig nations of Officers under whom executed. Earnest Money as shown above is to be deposited alongwith tender by contractors who have not got Standing Security with the MES.

Sd./-

Lt. Col. Offg. SW

[No. 8203/1020/E8, dated 9-8-99.]

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Garrison Engineer, Mamun, Pathankot-145 001

Repairs to Building, etc.

The Garrison Engineer, Mamun (Pathankot) invites applications by **immediate** from enlisted MES, C.P.W.D. and Railways contractors of the approrriate class for the followings :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to bldgs. in Bhattacharjee Enclave at Mamun.	4.23 Lakhs	8,500
2.	Provn. of Spel. repair to Roof leakage and sunken floors in certain bldgs. at Mamun. (Job No. M-9/SR/99-2000.)	5.00 Lakhs	10,000
3.	Provn. of Specl repr. to Bldgs. at Mamun. (Job No. M-11/SR/99-2000.)	2.66 Lakhs	5,300

Contractor not enlisted with MES are required to submit with their applications, letters of enlistment in other department. Income Tax Clearance Certificate and particulars of work carreid out by them during last three years giving designation of the Officers under whom executed.

[No. 8329/108/03/E8, dated 9-8-99.]

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Garrison Engineer (AF), Dhar Road, Udhampur

Provision of Standby Transformer

The Garrison Engineer (Air Force), Dhar Road, Udhampur invites applications by **15th September, 1999** from enlisted MES, C.P.W.D. and Railway contractors of the appropriate class for the following works :—

eSrial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provn of Standby Transformer capacity 200 KVA (mounted on trolly) at AF, Jammu.	2.95 Lakhs	5,900

(Item one only).

Contractors not enlisted with the MES are required to submit alongwith applications copies of letters of enlistment with other d ptt., Income Tax Clearance Certificate and particulars of works carried out during last Two years by them giving designations oef the Officers under whom executed.

Sd./-

E. E. Garrison Engineer

[No. 8458/3/E8, dated 5-8-99.]

The Garrison Engineer (West), Delhi Cantt-10

Repair to Joinery Plumbing Work

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **18th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	GE/DW-86/99-2000 — Repair to Joinery Plumbing Works and Sewage Lines to OR Md. Accn. of CVD Lines in the area of AGE B/R-II under GE (West), Delhi Cantt-10.	5.13 Lakhs	10,200

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and particular of works carried out by them during the last three years giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note.—Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicants, even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position & experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications, extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation what-so-ever for rejection of his application.

[No. 8041/GE/DW-86/1999-2000/03/E8, dated 6-8-99.]

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Certain Repair of Internal Electrification

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **16th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	GE/DW-95/99-2000 — Certain repair of internal electrification at various Accn. at Kabul Lines under GE (West), Delhi Cantt-10.	2.86 Lakhs	5,700

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificates and particular of works carried out by them during the last three years giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note.—Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicants, even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position & experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-95/1999-2000/03/E8, dated 11-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS

DEPARTMENT OF TELECOMMUNICATIONS
(Civil Wing)

Office of the Executive Engineer(C), Telecom Civil Division, 7 Mall Road, Ferozepur

Construction of Staff Quarters

The Executive Engineer (C), Telecom Civil Division, Ferozepur City invites on behalf of the President of India sealed item rate tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Time for Completion
		Rs.	Rs.	
1.	Construction of 3 Nos. T-II, 3 Nos. T-III and 2 Nos. T-IV staff quarters in T.E. compound at Mukatsar.	38,59,965	96,500	15 Months.
2.	Development of Children Park in P and T Colony at Ferozepur	3,65,414	9,135	3 Months.

From eligible contractors from the approved list of Department of Telecommunication/Posts(Civil Wing), C.P.W.D., M.E.S., Railways, Local state P.W.D. (B and R) and allied departments of local state P.W.D. eligible for tendering in respective state P.W.D.(B and R) for civil works. The Central/State Govt. undertakings shall also be eligible to tender for the work under usual terms and conditions applicable to them from time to time.

(i) Condition for Work at Serial No. 1

All the intending tenderers other than those contractor enlisted in the Department of Telecom/Department of Posts and C.P.W.D. should have completed satisfactorily at least three buildings works under Central Govt./State Govt./Public Sector undertaking/Department each costing Rs. 15(Fifteen)lacs or more during the past five years.

(ii) Condition for Work at Serial No. 2

All the intending tenderers other than those contractor enlisted in the Department of Telecom/Department of Posts and C.P.W.D. should have completed satisfactorily at least three building works under Central Govt./State Govt./Public Sector under taking department each costing Rs. 1.50(One lac and fifty thousand) lac or more during the past five years.

The contractor(s) shall while applying for issue of tender forms submit valid Income Tax Clearance Certificate and list of completed work of the requisite magnitude alongwith the attested copies of the Certificate /testimonials of their satisfactory completion from the department concerned obtained from an Officer not below the rank of an Executive Engineer incharge of the work. He (they) shall also be required to submit the list of the works in hand alongwith details thereof.

Tenders will be received upto 3 p.m. on **17th September, 1999** and will be opened at 3.30 p.m. on the same day.

The Earnest Money should be deposited in the form of Demand Draft/Call Deposit Receipt drawn on Scheduled Nationalised Bank(Guaranteed by R.B.I.)in favour of Account Officer, Telecom Civil Division, Ferozepur alongwith the tender document .

Tender froms can be had on application from the Office of Executive Engineer, Telecom Civil Division, Ferozepur on payment of Rs. 500(Rupees five hundred only)per set(*non-refundable*)upto 4 p.m. on all working day. Application for the tender form will be received upto 4 p.m. on 13th September, 1999 and tenders will be sold upto 4 p.m. on 15th September, 1999. The tender fee is payable either in Cash or in the form of Indian Postal Orders/Demand Draft on Scheduled/Nationalised Bank in favour of Account Officer, Telecom Civil Division, Ferozepur.

Tenders of the contractors who do not deposit the Earnest Money in the above manner are liable to be rejected.

If there happens to be holiday on any dates mentioned above then the transaction will be made on next working days.

The tender papers shall not be issued by post.

Sd/-

Executive Engineer(C)

[No. EE/TCD/FZR/3466-67, dated 18-8-99.]

GOVERNMENT OF INDIA
DEPARTMENT OF TELECOMMUNICATIONS

OFFICE OF THE EXECUTIVE ENGINEER (E),
TELECOM. ELECT. DIVN., "RUCHI" BLDG.,
9, MANGLA ROAD, RAJKOT-360 002

No. 54 (4)|99|EEET (R)|834, dated 13-8-99.—*S.I.T.C. of D.G. Sets*

The Executive Engineer (E), Telecom. Electrical Division, "RUCHI" Bldg., Mangla Road, Rajkot invites on behalf of the President of India sealed item rate tenders for the work of SITC of 50×15 KVA D.G. Sets ready to use for various T.E. Bldg. in Gujarat Region.

I. Financial Norms :

The contractor should have satisfactorily completed Engine Alternator works in Central Government|PSU with turnover not less than one crore in the past 3 years.

II. Physical Norms :

The firm should have sucoessfully completed atleast 3 works of similar nature with equipment modules of 15 KVA and with the Aggregate capacity of works not less than 45 KVA during the last 3 years in Central Government|PSU reckoned from the date of NIT.

The firms who are fulfilling the eligibility criteria for the substation work of more then 200 KVA as per departmental norms are also to quote for this tender.

The Contractor shall Submit and Confirm :

1. Valid Income Tax Clearance Certificate and Registration Certificate with attested copies as applicable alongwith application on their printed letter heads for purchase of tender.

2. List of works completed of the requisite magnitude alongwith attested copies of certificate, testimonials of their satisfactory completion from the department concerned obtained from an Officer not below the rank of Executive Engineer.

3. The tenderer shall submit the tenders in 2 sealed covers marked as cover 1st and 2nd. The first cover should contain the Earnest Money deposited in the shape of Demand Draft|Pay Order of a scheduled Bank or Nationalised Bank|State Bank guaranteed by Reserve Bank of India in favour of Accounts Officer Telecom. Electrical Division, Rajkot is acceptable however, Bank guarantee as per performs available with this Office towards E.M.D. is also acceptable. The Bank guarantee is to be converted into approved mode as above before award of work. The second cover should containing the tender documents. In case 1st cover in not annexed or Earnest Money is not in proper form the 2nd cover containing tenders will not opened at all.

The tenders will be received upto 3-00 p.m. on dated 16th September, 1999 and opened on 3-30 p.m. on the same day. In case Holiday is declared on the opening day the tenders will be opened on the next working day.

1. Estimated Cost : Rs. 78,72,500.

2. Earnest Money : Rs. 1,00,000.

3. (a) Time for Issue of LOI after R.C. : 6 Months.

 (b) Time for Completion of Work for Each Job after Issue of LOI : 3 Months.

4. Validity of Tender : 90 days from the date of Opening.

5. Security Deposit : 10% of the tender value of the work subject to maximum of Rs. 5 lakhs for each work.

6. Last Date of Application : *14th September, 1999.*

7. Last Date of Issue of Tender : 14th September, 1999.

Conditions and tender forms can be had from this Office upto 14th September, 1999 on payment of Rs. 1,000 (*non-refundable*).

Sd./-
Executive Engineer (E)

[No. 54 (4)|99|EEET (R)|840, dated 16-8-99.]

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INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

DIVL. RLY. MANAGER (ENGG.), CHAKRADHARPUR

Execution of P. Way

Sealed tenders (Open Tender Notice No. 5|99-2000) are invited by the Divl. Rly. Manager (Engg.), Chakradharpur for the following works of Chakradharpur Division, scheduled to be opened on *23rd September, 1999.*

1. Execution of P.Way zonal works in the jurisdiction of SSE|P.Way|BANO for the period ending 30th September, 2001.

2. Supply of 10,000 cum. of hard stone track ballast at DIH depot under PWI|JSG.

3. Balance work of water treatment plant at JSG under IOW (Risk & Cost).

4. Balance work of replacement of RCC or OH tank for 'D' sector with staging at JSG (Risk & Cost).

5. Supply of 10,000 cum. of hard stone track ballast on cess at different lines of BNDM yard and spreading the same to standard profile under PWI|BNDM.

6. Painting of steel structures and other misc. repair works of steel structures, water tanks, gutter and valve, etc. under DEN (West)|CKP.

7. Zonal works|supplies in the section of Sr. AEN(Sett.)|CKP for the period ending 30th June, 2001.

8. Resurfacing of level crossings with concerte blocks and other related misc. works under AEN|I|BNDM.

9. Balance work of repairs to service roads and colony roads at DPS (Risk & cost).

10. Painting of steel structures and platform shelters, etc. and repairs to wooden rafters and purlins and A.C. sheet roof of residential and service buildings uder AEN|DPS.

11. Supply and spreading of 10,000 cum. ballast of specified size between Pandrasali-Jhinkpani and

12. Track zonal work under PWI|I|BNDM for period ending 30th September, 2000.

Approx. value for Item No. (1) to (12) is Rs. 20,00,000, Rs. 33,20,000, Rs. 31,07,872, Rs. 12,69,206, Rs. 42,10,000, Rs. 12,54,346, Rs. 15,00,000, Rs. 13,50,000, Rs. 1,67,192, Rs. 20,00,000, Rs. 26,30,000, and Rs. 10,50,000 respectively. Earnest Money for Item No. (1) to (12) is Rs. 20,000, Rs. 34,000, Rs. 31,100, Rs. 20,000, Rs. 35.000, Rs.20,000, Rs. 20,000, Rs. 20,000, Rs. 4,200, Rs. 20,000, Rs. 35,000 and Rs. 20,000 respectively. Cost of Tender Form for Item No. (1) to (12) is Rs. 500, Rs. 600, Rs. 600, Rs. 500, Rs. 600, Rs. 500, Rs. 500, Rs. 500, Rs. 300, Rs. 500, Rs. 600 and Rs. 500 respectively.

Separate sealed tenders are invited with Earnest Money mentioned against each item on prescribed form obtainable from the office of the Divl. Rly. Manager Engg.), Chakradharpur Asstt. Engineer(1), Tatanagar, Rourkela and Jharsuguda on any working day from 9th September, 1999 to 22nd September, 1999 on production of Money Receipt issued by Divl. Cashier, S.E. Rly.. Chakradharpur or any Station Supdt.|Station Master of CKP Division of this Railway towards the cost of tender form (not refundable).

No tender form will be issued on the date of opening of tender *i.e.* on 23rd September, 1999.

Tender may be dropped in the special box available in the office of the Divl. Rly. Manager(Engg.), Chakradharpur and Asstt. Engineer-I, S.E. Rly., Tatanagar, Raurkela and Jharsuguda during office hours from 20th September, 1999 to 22nd September, 1999 and upto 15-00 hrs. of 23rd September, 1999 at the above places simultaneously.

The box will be closed at 15-00 hrs. on 23rd September, 1999 at the above places and will be opened at 15-30 hrs. on 23rd September, 1999 at the above places simultaneously.

Tender without Earnest Money will be summarily rejected.

Tenderers may also be sent by Registered Post so as to reach the office of the Divl. Rly. Manager (Engg.), Chakradharpur within 15-00 hrs. on 23rd September, 1999.

The tenderers are required to submit the following alongwith their offers for ballast tenders, Test report of impact value, Abrasion value in accordance with IS : 2306 from any one of the following laboratory| Institution (i) S.E. Rly. Geo laboratory, Visakhapatnam (A.P.), (ii) Indian Institute of Technology, Kharagpur (W.B.), (iii) Regional Engineering College, Rourkela (Orissa) and (iv) VRCE|Nagpur (Maharashtra).

Sd./-
Divl. Rly. Manager(Engg.)|Chakradharpur.

[No. PR|Engg.-258|99, dated 19-8-99, Issued by CPRO, 11, Garden Reach Road, Calcutta-700 043.]

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GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

OFFICE OF THE DY. DIRECTOR GENERAL,
COAL WING, M.M. DIVN., DHARITRI BUILDING,
40, G. N. BLOCK, SECTOR-V, SALT LAKE,
CALCUTTA-700 091

AMENDMENT

Reference : This Office send the Test of Advertisement *vide* Office Letter No. 570|12|15|OF|PI|CW|99, dated 28-7-99, 568|8|41|FHC(cmp)|CW|99, dated 26-7-99 and 584|06|CW|DDG (OP)|DD|MSC|97, dated 2-8-99 respectively.

The following amendment has been authorised :—

The cost of tender schedule will be Rs. 25 for each case *instead of* Rs. 50 as published in the *Indian Trade Journal.*

Sd./-
Stores Officer

[No. 641|12|15|OF|PI|CW|99, dated 16-8-99.]

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GOVERNMENT OF JAMMU & KASHMIR

STORES PROCUREMENT DEPARTMENT, JAMMU

M. S. Angles.—Extension of Due Date

Reference : (i) NIT No. DSP|NIT|99-2000|02, dated 15-4-99 issued under Endorsement No. DSP|Tender-2|99-2000|162-200, dated 15-4-99 for Supply of M.S. Angles. (ii) Corrigendum No. DSP|Tender-02|Corri|99-2000|428-463, dated 12-5-99 (iii) Corrigendum No. DSP|Tender-2|Corri|99-2000|782-817, dated 10-6-99 and (iv) Corrigendum No. DSP|Tender-2|Corri|99-2000|1283-1319, dated 20-7-99.

CORRIGENDUM

The date of receipt of tenders for M. S. Angles duly IS-Marked against this Office NIT No. DSP|NIT|99-2000|02, dated 15-4-99 is hereby further extended upto 11 a.m. of *5th October, 1999*. Accordingly the date of sale of tender documents is also extended upto 27-9-99 during office working hours. Other terms and conditions of the NIT shall remain unchanged.

The intending tenderers can have the detailed tender documents against payment of Rs. 100 only in shape of Indian Postal Order pledged to the Director, Stores Procurement Department, J&K, Jammu, alongwith copy of valid IS Licence No. 2062 of 1984 duly attested by authorised Notary|Gazetted Officer upto 27-9-99 either by post or by hand from this office.

Sd./-
Deputy Director (C)

[No. DSP|Tender-2|Corri|99-2000|1690- 1727, dated 20-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

BORDER ROADS ORGANISATION

OFFICE OF THE COMMANDER,
14, BORDER ROADS TASK FORCE (GREF),
C|o 99 APO

Supply and Stacking of Stone Metal

The Commander, 14, BRTF(GREF), C|o 99 APO invites application from approved BRO|MES|PWD|CPWD contractors for issue of tender for the work "Supply and Stacking of Coarse aggregate, 90-45 MM size, Stone Metal for GSB Work between Km. 25.380 and 28.480 on Balipara-Charduar-Tawang road under 91 RCC sector in West Kameng District of Arunachal Pradesh.

Last Date of Receipt of Application : *6th September, 1999.*

Estimated Cost : Rs. 14.2 Lakhs (Based on Sch. 'A' rates).

Applicants must attach with their applications, a valid Income Tax Clearance Certificate, particulars of financial and technical resources, list of similar works executed by them during last three years, indicating the designation of Officer under whom such works were executed. Application not accompanied with the above documents will be rejected.

[No. 8001|574|01|E8, dated 11-8-99.]

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GOVERNMENT OF MADHYA PRADESH

MADHYA PRADESH ELECTRICITY BOARD

OFFICE OF THE SUPERINTENDING ENGINEER (C&M), PH-I, ATPS, MPEB, CHACHAI, DIST.-SHAHDOL (M.P.), PIN : 484 220

Overhauling of P.F. Mills : Extension of Due Date

CORRIGENDUM

The *Due* Date of Opening of this Office Tender Specification No. 001-05|11|T-19|99-2000 for Overhauling of P. F. Mills of ATPS. PH. I, Chachai has been extended upto *18th September, 1999 instead of* 10th August, 1999. The tender documents can be purchased from Office of the undersigned till 17th September, 1999 during office working hours.

Sd./-
Superintending Engineer (C&M)

'SAVE ELECTRICITY'

[No. 001-05|11|Tender|2096, dated 17-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

WEST BENGAL TELECOM. CIRCLE

1, Council House Street, Calcutta-700 001

Personal Computers

Tender No. ENG-II/W-7967, dated the 20th August, 1999 for and on behalf of the President of India sealed tenders are invited by the Chief General Manager, Telecom., West Bengal Circle, Calcutta from manufacturers/reputed dealers/authorised suppliers/firms for supply and delivery of Personal Computers (P-III), Duplex Laser Printer/Dotmatrix Printer, Modem, Inkjet Printer, Software, etc. including installation at various parts of West Bengal and Sikkim. The manufacturers/dealers/ suppliers/ firms should have O.E.M. certification for the tendered items.

Date of Issue of Tender Documents : From 31st August, 1999 to 22nd September, 1999 (Time 11-00 to 15-00 hrs. I.S.T. on working days.)

Cost of Tender Documents : Non-refundable Crossed Demand Draft on any Nationalised Bank for Rs. 1,000 payable to the A.O. (Cash), O/o the Chief General Manager, West Bengal Telecom. Circle, Calcutta, payable at Calcutta.

Available at : The S.D.E. (Computer), O/o the D.G.M.(I.T.), C.T.O. Bldg., 4th Floor, 8 Red Cross Place, Calcutta-700 001.

Date of Submission : 27th September, 1999, Time upto 14-00 hrs. I.S.T.

Date of Tender Opening : *27th September, 1999,* Time at 15-00 hrs. I.S.T.

E.M.D. : Rs. 2,50,000 only in the form of D.D./ Bank guarantee (on Dept. of Telecom. format) in favour of A.O. (Cash), O/o Chief General Manager, West Bangal Telecom. Circle, Calcutta from any Nationalised/Schedule Bank.

Venue of Tender Opening : Conference Hall of C.T.O. Calcutta (mazenine floor), 8 Red Cross Place, Calcutta-700 001 (Entry through South Gate).

The Department of Telecom. is not bound to accept the lowest tender. The Dept. of Telecom. reserves the right to cancel the tender without assigning reason thereof. Tender documents can be obtained against requests of tenderer's own letter head. No Tender Form will be sent by post. Tender documents are not transferable.

In case of submission/openting "Date of Tender" falls on holiday then the tender submission/opening date will be next working day.

The Dept. of Telecom. takes no responsibility for delay, loss or non-receipt of bid documents or any letter sent by post.

Sd./-

Deputy General Manager(I.T.)
West Bengal Telecom. Circle

[No. ENG-II/W-7967, dated 23-8-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF POSTS

Office of the Superintendent,
Postal Store Depot,
Ludhiana-141 004

Supply of Self Adhesive Pre-Printed Barcode Stickers

Sealed tenders are invited on behalf of the President of India by the Supdt., Postal Store Depot, B.R.S. Nagar, Ludhiana-141 004 from Regd./Reputed firms for the Supply of Self Adhesive Pre-printed Barcode Stickers, approx. 3,60,000 Nos. in duplicate and 1,15,000 Nos. in triplicate to be used in Speed Post Service. The sealed tenders duly superscribed on the top "Tender for Barcode Stickers" addressed to the undersigned should reach this office on or before *30th September, 1999* upto 15-00 hrs. and will be opened on the same date at 15-30 hrs. in this Office in the presence of such tenderers who may wish to be present.

The sample of sticker is available with tender form which can be obtained from the Office of the undersigned on payment of Rs. 50 on any working day between 10-00 hrs. and 15-00 hrs.

Sd./-

Superintendent
Postal Store Depot.

[No. SD/1-6/1 Barcode Sticker/99, dated 19-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

NAVAL MATERIALS RESEARCH LABORATORY

Research and Development Organisation,
Shill-Badlapur Road, P.O. Addl. Ambernath
Industrial Area, Dist.-Thane, Pin-421 506
Phone : 0251-681950, Fax : 0251-680604

High Pressure Liquid Chromatography

Sealed tenders are invited from reputed manufacturers/suppliers for the following.

Description of Item	Quantity
High Pressure Liquid Chromatography	1 No.
(Detailed specification will be supplied alongwith Tender Documents).	

The tender documents will be made available only on issuing Demand Draft of Rs. 100|- for above item (*non-refundable*)+Postage Rs. 30|- for outstations in favour of the Director, NMRL, Ambernath, from 16th to 27th September, 1999 (Cash will not be accepted).

Last Date for Submission of Tender : 8th October, 1999,

Tenders will be Opened at 15-30 hrs. on : *8th October, 1999.*

Late tenders will not be accepted.

[No. NMRL|MMG|0008|Advt.|Poly|74 A| 99-2000, dated 23-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

BORDER ROADS ORGANISATION

OFFICE OF THE CHIEF ENGINEER, PROJECT SEWAK, C|o 99 APO

Supply of RCC Hume Pipes

The Chief Engineer, Project Sewak, C|o 99 APO invites applications on or before *9th September, 1999* from approved GREF|MES|PWD|CPWD|Railway| Other experienced|Reputed contractors for issue of tender documents for the undermentioned work :—

"Supply of RCC Hume Pipes (Class NP-III Type) Male and Female combination 900 mm inner dia 2,500 mm long at various locations between Km. 10.00 and Km. 30.00 on road Karsom-Chakyang under 84 RCC Sector".

Costing : Rs. 31.74 Lakhs approx.

Applicants, those who are not enlisted with this project|department must attach with their applications, a valid Income Tax Clearance Certificate, particulars of assets|technical resources on possession of the contractor in the form of an affidevit duly attested by a Notory Public or Ist Class Magistrate, details of similar works executed by them with experience certificate during the last three years duly mentioned with the designation of Officer under whom the works were executed.

[No. 82001|01|E8, dated 10-8-99.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

THE EXECUTIVE ENGINEER, RAJKOT CENTRAL DIVISION, C.P.W.D., RAJKOT-1

"CORRIGENDUM"

The dates published in this Office Press Notice No. 1|RCD|99-2000 published *vide* D.A.V.P. No. 3480 (725)|99 may be read as under :—

Receipt of Application for : upto 4-00 p.m. on 9th September, 1999.

Issue of Tender Forms : upto 4-00 p.m. on 10th September, 1999.

Receipt of Tender Forms : upto 3-00 p.m. on 13th September, 1999.

Opening of Tenders : At 3-30 p.m. on *13th September, 1999.*

Other conditions shall remain unchanged.

Sd./-

Executive Engineer

[No. 12(26)|RCD|99|102, dated 13-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

BORDER ROADS ORGANISATION

OFFICE OF THE CHIEF ENGINEER, PROJECT SETUK, C|o 99 APO

Supply and Stacking of Stone Metal

The Chief Enginner, Project Setuk, C|o 99 APO invites applications by or before *11th September, 1999,* from approved Border Roads|MES|CPWD| PWD Rly. contractors for issue of tender documents for Supply and Stacking of Stone metal 90-63 mm,

63-45 mm, 45-5.6 mm, 40 mm, Stone chips 20 mm, 13.2 mm, Stone Chippings 5.60-0.90 mm, Stone boulder 15-20 cm and Coarse Sand at Km 175.899 on Road Jowai-Badarpur-Churaibari of NH-44 under 42 TF under Project Setuk in Assam State, which is Estimated to Cost Rs. 15.00 lacs only.

Applicants must attach with their applications a valid Income Tax Clearance Certificate alongwith Parmanent Account Number, particulars of financial and technical resources and list of similar works executed by them during last three years, indicating the designation of Officer under whom such works were executed.

[No. 80301|01|E8, dated 10-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

ORDNANCE FACTORY BHANDARA,
JWAHARNAGAR (VIA NAGPUR),
MAHARASHTRA-441 906

Ref. : O.F. Ba. letter of even No. dated 12-8-99.

The following amendments to Draft Advt. Text at Point No.1 under column TE may be noted :—

FOR : EO|AC|61|03|ADVT|99-00|BF.

READ : EO|AC|61|*10*|ADVT|99-00|BF.

All other points remain unaltered.

Sd./-
Dy. General Manager

[No. EO|AC|61|10|Advt.|99-00|BP, dated 18-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE
BORDER ROADS ORGANISATION

CHIEF ENGINEER, PROJECT HIRAK, BRO
COMPLEX, DARSHAN COLONY, NANDANVAN,
P.O. : HANUMAN NAGAR, NAGPUR-440 009

Supply and Stacking of Stone Aggregate for Bituminous Macadam

The Chief Engineer, Project Hirak, BRO complex, Darshan Colony, Nandanvan, P.O. : Hanuman Nagar, Nagpur-440 009 invites applications by or before *11th September, 1999* from approved MES|CPWD|PWD| Railway contractors for issue of tender documents for supply and stacking of stone aggregate for Bituminous macadam and semi dense bituminous carpet on Road Kadikasa-Istari-Misipiri-Mahaka-Kakodi as per specifications in Bhandara district of Maharashtra State which is Estimated to Cost Rs. 72.28 lacs only. The applicant must attach with their applications a valid latest Income Tax Clearance Certificate alongwith Permanent Account No., particulars of financial and technical resources, list of similar works, executed by them during last three years indicating the designation of Officers under whom such works were executed. The applicants are also attach tender cost amounting to Rs. 300 in the form of Deposit-at-Call Receipt in favour of CE(P) Hirak Payable at SBI, Medical College Area Branch, Nagpur Apart from above applicants must attach the details of work load such as value of contract in hand (In lacs) and value of balance work out of above (In lacs).

Sd./-
Chief Engineer

[No. 80138|HRK|MS|Vol.-I|04|E8, dated 21-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF AGRICULTURE
DEPARTMENT OF ANIMAL HUSBANDRY
AND DAIRYING

CENTRAL INSTITUTE OF FISHERIES

NAUTICAL & ENGINEERING TRAINING UNIT
BEACH ROAD, OPP. FISHING HARBOUR,
VISAKHAPATNAM-530 001

Tender Notice No. F4-31/95 ST Vol. III :—
Disposal of Unserviceable/Condemned Stores/ Spares

It is proposed to dispose off the Unserviceable| Condemned Stores|Spares including 2 nos. of Yanmar make diesel engines 5 KDL 140 HP 1500 RPM and 4 Nos. of Bukh diesel engines 4K-105, 56HP, RPM 1500, etc. by sealed tenders on "As is where is" condition.

Interested parties may please apply to the undersigned for the tender documents with the description of the items and terms and conditions of the tender on paymnt of Rs. 10 by Cash|Money Order.

Last date for receipt and opening of the tender will be *14th October, 1999.*

Sd./-
Deputy Director

[No. 4-31|95 ST Vol.-II, dated 10-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOM. (CIVIL WING)

OFFICE OF THE EXECUTIVE ENGINEER (C),
TELECOM. CIVIL DIVISION-II,
CHANDIGARH

Construction of 7 Nos. Type-II, etc. Staff Quarters

The Executive Engineer, Telecom. Civil Division-II, S.C.O. 359-60, Sec. 44-D, Chandigarh (UT) invites on behalf of the President of India, sealed item rate tenders for the Work of Construction of 7 Nos., Type-II, 7 Nos. Type-III and 7 Nos. Type-IV Staff Quarters including development works at Sewa Singh Thikriwala Nagar, Patiala (Pb) from eligible contractors from the approved list of P&T, CPWD, MES, Railways, local State PWD (B&R) and allied departments of PWD eligible for tendering in respective State PWD (B&R) for building works. The Central|State Government Undertakings shall also be eligible to tender under usual terms and conditions applicable to them from time to time.

All the intending tenderers other than those contractors enlisted with P&T|CPWD, should have completed satisfactorily atleast 3 Building works under Central Govt.|State Govt.|Public Sector Undertakings|Departments each costing Rs. 34.83 lakhs or more during the past five years.

The contractors shall submit Income Tax Clearance Certificate and list of works completed and in progress of the requisite magnitude alongwith attested copies of certificates|testimonials of their satisfactory completion from the Department concerned obtained from an Officer not below the rank of an Executive Engineer, in-charge of the work, while applying for issue of tender forms.

Tenders will be received upto 3 p.m. on *1st October, 1999.*

Estimated Cost of Tender is Rs. 1,16,10,080.

Earnest Money to be Deposited is Rs. 1 Lakh.

Period of completion allowed is 18 Months.

Tenders will be opened at 3-30 p.m. on the same day. The Earnest Money should be deposited in the form of a Demand Draft in any Recognised Bank and the receipted Demand Draft|Deposit-at-Call Receipt in the name of the Accounts Officer, Telecom. Civil Division, Chandigarh be sent with the tender.

Conditions and tender forms can be had on application from the Office of the Executive Engineer, Telecom. Civil Division-II, Chandigarh on payment of Rs. 1,000 only per set (*non-refundable*) upto 4 p.m. on all working days. Applications for tender forms will be received upto 4 p.m. on 24th September, 1999 and tenders sold upto 4 p.m. on 29th September, 1999. The tender fee is payable either by Cash or Crossed Indian Postal Orders|Money Order in favour of the Accounts Officer, Telecom. Civil Division, Chandigarh.

Tenders of contractors who do not deposit Earnest Money in the above manner are liable to be rejected.

If there happens to be holiday on any dates mentioned above, then the transactions will be made on next working day.

Sd./-
Executive Engineer (C)

[No. 5 (476) EE|TCD-II|CAD|4865-67, dated 16-8-99.]

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SANCHAR BHAVAN, 20, ASHOKA ROAD,
NEW DELHI-110 001

No. 11-19|99-MMT (SAT).—*Procurement of Dia Auto-Track Antenna : Extn. of Due Date*

The following amendment has been authorised :—

The Tender No. MM|SA|061999|000179 issued on 9-7-1999 for Procurement of 7 M Dia & 11 M Dia Auto-Track Antenna is hereby postponed. Following will be the revised schedule.

Due Date of Receipt : 17-9-1999 at 10-30 hrs.

Opening Date : *17-9-1999* at 11-00 hrs.

Sale of Bid Documents : Upto 16-9-1999 between 15-00 and 16-00 hrs. (on all working days).

All other terms and conditions of the Bid Documents remain unchanged.

Sd./-
Assistant Director General (MMX)

[No. 7-1|99-PP (36), dated 12-8-99.]

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WEST BENGAL TELECOM. CIRCLE,

1, COUNCIL HOUSE STREET, CALCUTTA-700 001

Video Conferencing Kit, P.C. Monitor, etc.

Tender No. Eng-II|W-7880, dated the 20th August, 1999.

For and on behalf of the President of India sealed tenders are invited by the Chief General Manager,

Telecom. West Bengal Circle, Calcutta from manufacturers|reputed dealers|authorised suppliers|firms for supply and delivery of Video Conferencing Kit, P.C. Monitor, NT, TA Card, ISDN handsets, etc. The manufacturer|supplier|dealer|firm should have O.E.M. certification for the tendered items.

Date of Issue of Tender Documents : From 31st August, 1999 to 22nd September, 1999 (Time 11-00 to 15-00 hrs. I.S.T. on working days).

Cost of Tender Documents : *Non-refundable* crossed Demand Draft on any Nationalised Bank for Rs. 500 payable to the AO (Cash), O|o the Chief General Manager, West Bengal Telecom. Circle, Calcutta, payable at Calcutta.

Scope of Work : Supply of 3 Video Conferencing Kit, 3 ISDN Handsets, one TA, three NT, three P-III P.C.s & monitors alongwith installation.

Available At : The S.D.E. (Computer), Office of the D.G.M. (IT), CTO Bldg., (4th floor), 8, Red Cross Place, Calcutta-700 001.

Date of Submission : 27th September, 1999 Time upto 14-00 hrs. I.S.T.

Date of Tender Opening : *27th September, 1999* Time at 15-00 hrs. I.S.T.

Earnest Money Deposit : Rs. 25,000 only in the form of D.D. in favour of A.O. (Cash), O|o Chief General Manager, West Bengal Telecom. Circle, Calcutta from any Nationalised|Scheduled Bank.

Venue of Tender Opening : Conference Hall of C.T.O., Calcutta (mezzanine floor) 8, Red Cross Place, Calcutta-700 001 (Entry through South Gate).

The Department of Telecom. is not bound to accept the lowest tender. The Dept. of Telecom. reserves the right to cancel the tender without assigning reason thereof. Tender documents can be obtained against requests of tender's own letter head. No tender form will be sent by post. Tender documents are *not-transferable.*

In case of submission|opening "Date of Tender" falls on holiday then the tender submission|opening date will be next working day.

The Dept. of Telecom. takes no responsibility for delay, loss or non-receipt of bid documents or any letter sent by post.

Sd./-

Dy. General Manager (IT)

[No. ENG-II|W-7917, dated 23-8-99.]

OFFICE OF THE CHIEF GENERAL MANAGER,
TELECOM. FACTORY, WRIGHT TOWN,
JABALPUR-482 002

Sale of Surplus Unserviceable Stores, etc.

For and on behalf of the President of India, the Chief General Manager, Telecom. Factory, Wright Town, Jabalpur invites sealed tenders from approved Auctioneers for Sale of Surplus Unserviceable Stores and Processed Scraps, etc. for the period of the year commencing from the date of commence of contract.

Last Date of Issue of Tender Forms : 27th September, 1999 at 12 Noon.

Last Date for Receipt of Tenders : 28th September, 1999 at 2 p.m.

Date of Opening of Tenders : *28th September, 1999* at 2-30 p.m.

Intending tenderers may obtain the tender forms together with the terms of agreement to be executed from the Asstt. Engineer (Disposal), Telecom. Factory, Wright Town, Jabalpur-482 002 on application along with Crossed Indian Postal Order of the value of Rs. 200|- towards tender fee (*non-refundable*) drawn in the favour of the Accounts Officer, Telecom. Factory, Jabalpur-482 002 between 10 a.m. and 5 p.m. on all working days.

The right to accept or reject any or all the tenders in part or full without assigning any reason is reserved.

Sd./-
Asstt. Engineer (Disposal)

[No. Disp.-15|JB|99-2000, dated 13-8-99.]

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GOVERNMENT OF UTTAR PRADESH
U. P. STATE ELECTRICITY BOARD

OFFICE OF THE EXECUTIVE ENGINEER (CPD-I),
PANKI THERMAL POWER STATION, PANKI, KANPUR

Repairing of Exciter Armature

The *Due* date of Opening of the following tender is hereby extended as noted below. Other terms and conditions will remain unchanged.

Tender No.—EMD|CPD-I|68|99.

"Repairing of Exciter Armature of 2 × 110 MW Plant Generator."
Date of Opening : *10th September, 1999.*

Sd./-
Executive Engineer (CPD-1)

[No. 1305|P.T.P.S.|GM|C.P.D.|Advt., dated 18-8-99.]

GOVERNMENT OF INDIA, MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer, 871, Engineer Works Section, C/o 56 APO

Repair/Replacement to Internal Wiring, etc.

The Garrison Engineer, 871, Engineer Works Section, C/o 56 APO invites separate applications by the date shown against the work from enlisted MES, C.P.W.D., P.W.D., Railway contractors of appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Application
		Rs.	Rs.	
1.	Repair/Replacement to internal wiring, fittings and fixtures in certain Building in Zone I, II, and III at Joshimath.	6.25 Lakhs	12,500	**9th September, 1999.**

Contractors not enlisted with the MES are required to submit with their application, copies of letter of enlistment in other Department, Income Tax Clearance Certificate and particulars of work carried out during last two years giving designation of the Officer under whom the work executed. Earnest Money is to be deposited alongwith the tender by contractors having no Standing Security with MES.

[No. 8001-A/24/E8, dated 10-8-99.]

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Office of the Garrison Engineer (NW), Vasco-da-Gama, Goa

Repairs/Renewal to Perimeter/Street Lighting

The Garrison Engineer (NW), Vasco-da-Gama, Goa invites applications upto **8th September, 1999** from enlisted MES, C.P.W.D and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Contract
		Rs.	Rs.	
1.	Renewal/Repairs to Perimeter/Street Lighting covered under AGE E/M-I Vasco.	3.75 Lakhs	7,500	4 Months.

Contractors not enlisted with MES will have to submit their applications, copies of letters of enlistment in other Departments, Income Tax Clearance Certificate, financial resources and list of works carried out by them during the last two years giving designations of the Officers under whom works have been executed. Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with the MES is as indicated above.

[No. 8035/408/E8, dated 8-9-99.]

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Provision of Grass Cutting, Leveling, etc.

The Garrison Engineer (NW), Vasco-da-Gama, Goa invites applications upto **15th September, 1999** from enlisted MES, C.P.W.D and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Contract
		Rs.	Rs.	
1.	Grass Cutting, Levelling the area around Runway at INS, Hansa.	3.23 Lakhs	6,500	3 Months.

Contractors not enlisted with MES, will have to submit their applications, copies of letter of enlistment in other Department, Income Tax Clearance Certificate, financial resources and list of works carried out by them during the last two years giving designation of the Officers under whom works have been executed. Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with MES is as indicated above.

[No. 8035/411/E8, dated 17-8-99.]

Office of the Garrison Engineer (1), R & D, Chandipur, Post : Chandipur, Dist. : Balasore, Orissa-756 025

Provision of Furniture

The GE (I), R&D, Chandipur, Post.-Chandipur, Dist. : Balasore, Orissa (Pin-756 025) invites applications by the date shown against the work from appropriate categoires of MES ,C.P.W.D., P.W.D. and Railway contractors for issue of tender forms for the undermentioned work :—

Serial No.	Name of Work	Estimated Value	Earnest Money	Last date of Receipt of Application
		Rs.	Rs.	
1.	Provision of furniture for Science Lab and Four class Rooms near Range School Bldgs No. P/247 at Chandipur.	4.87 Lakhs	9,800	**16th September, 1999.**

Contractors not enlisted wtith MES are required to submit alongwith their applications, copies of letter of enlistment in other Department, latest Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation and address of Officer under whom executed. Earnest Money is required to be sent alongwith the tender by those contractors who have not executed Standing Security with any of the MES formation.

[No. 8929/02/E8, dated 20-8-99.]

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Office of the Garrison Engineer (NW), Vasco-da-Gama, Goa

Periodical Services to Certain Bldgs.

The Garrison Engineer (NW), Vasco-da-Gama, Goa invites applications upto **8th September, 1999** from enlisted MES, C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Periodical services to certain bldgs. at Hansa Technical and Ward Room area covered under AGE B/R-I, Vasco.	5.50 Lakhs	11,000	4 Months.
2.	Periodical services to certain bldgs. at Hansa Vihar and TS area covered under AGE B/R-I, Vasco.	4.25 Lakhs	8,500	4 Months.
3.	Periodical services to certain bldgs. at BMF, BSF and Coast Guard area covered under AGE B/R-I, Vasco.	4,25 Lakhs	8,500	4 Months.

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Contractors not enlisted with MES, will have to submit their applications, copies of letter of enlistment in other Department, Income Tax Clearance Certificats, financial resources and list of works carried out by them during the last two years giving designation of the Officers under whom the works have been executed. Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with MES is as indicated aobve.

[No. 8035/406/E8, dated 9-08-99.]

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Periodical Services to MD Sailors Accn.

The Garrison Engineer (NW), Vasco-da-Gama, Goa invites applications upto **11th September, 1999** from enlisted MES, C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Periodical Services to Md Sailors accn. at Varunapuri, (East)	3.30 Lakhs	6,600	4 Months.
2.	Periodical Services to Md Sailors accn. at Varunapuri (West).	2.50 Lakhs	5,000	4 Months.

Contractors not enlisted with MES, will have to submit their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate, financial resources and list of works carried out by them during the last two years giving designation of the Officers under whom works have been executed. Earnest Money to be deposited alongwith the tender for those contractor who have not got Standing Security Deposit with MES is as indicated above.

[No. 8035/407/E8, dated 9-8-99.]

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The Garrison Engineer (West), Delhi Cantt.- 10

Repair to Security Fencing, etc.

The Garrison Engineer (West), Delhi Cantt.- 10 invites applications by **17th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**GE/DW-94/99-2000**— Repair to security fencing and rain water pipe catle fencing in kabul lines in the area of AGE B/R-IV under GE (Wes)), Delhi Cantt.- 10.	4.20 lakhs	8,400

Contractors not enlisted with the MES Western Command Chandimandir are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificates and particular of works carried out by them during the last three years giving the designation and correspondence address of the Officers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Notes.—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *intera ia* past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of tender to the next higher Engineer Authority with to the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-94/1999-2000/03/E8, dated 11-08-99.]

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Periodical Services to Crtain Buildings

The Garrison Engineer (West) Delhi Cantt:-10 invites applications by **16th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1	**GE/DW-93/99-2000**— Periodical services to certain buildings of TCO's, ORs Md Accn at Chitral lines (SF Quarters) and OTM accn of unit area in the area of AGE B/R-III under GE (West), Delhi Cantt- 10.	3.17 lakhs	6,300

Contractors not enlisted with the MES Western Command, Chandimandir are required to submit with their application:, copies of letter of enlistment in other department, Income Tax Clearance Certificate and particular of works carried out by them during the last three years giving the designation and correspondence address of the Officers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicants even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalie* past track records finncial position and experience of similar works executed by the applicant/ contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Acceptihg Officer. No appeal/ representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-93/1999-2000/03/E8, dated 11-8-99.]

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Repair to leakage/seepage of sunken floor

The Garrison Engineer (West), Delhi Cantt-10 invited applications by **18th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**GE/DW-88/99-2000—** Repair to Leakage/Seepage of Sunken Floor and CI Pipes in Block No. 1 to 16 Basantar Lines and Block No. 23 New Chitral Lines in the area of AGE B/R-II under GE (West), Delhi Cantt-10.	5.00 Lakhs	10,000

Contractors not enlisted with the MES Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificates and particulars of works carried out by them during the last three years giving the designation and correspondence address of the Officers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have not Standing Security with MES.

Note :—Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicants even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position & experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/ extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-88/1999-2000/03/E8, dated 6-8-99.]

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Repairs to Joinery, plumbing, Glass Panes

The Garrison Engineer (West), Delhi Cantt-10 invited applications by **18th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**GE/DW-87/99-2000—** Repairs to Joinery, Plumbing, Glass Panes Flooring, Plastering, etc. in Certain Buildings in CVD area Delhi Cantt-10.	6.50 Lakhs	13,000

2. Contractors not enlisted with the MES Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during last three years giving the designation and correspondence address of the Officers, under whom the works were executed.

3. Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note : Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicants, even enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on interelia past track record, financial position & experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher engineer authority with copy to the Accoepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/ extended date of receipt of applications.

The decision of the next higher engineer authority shall be nal. No applicant/contractor shall be entitled for any Compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-87/1999-2000/03/E8, dated 6-8-99.]

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Office of the Garrison Engineer (South), No. I, Ulsoor Road, Bangalore-560 042

Maintenance and Repairs of Stores Type Electric Heater

The Garrison Engineer (South), Bangalore-560 042, invites applications from enlisted MES, CPWD and Railway contractors for the following works :—

Serial No.	Name of Work	Estimated Amount	Earnest Money	Date of applications to be submitted to GE(S), Bangalore on or before.
		Rs.	Rs.	
1.	Maintenance and Repairs of Stores Type Electric Heater (Geyser) under GE (South), Bangalore.	3.10 Lakhs.	6,200	**8th September, 1999.**

Contractors not enlisted with the MES are required to submit with their applications, copies of the letters of enlistments other departments, Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving desig-

nation of Offices underr whom executed. Earnest Money as indicated is to be deposit alongwith the tender by contractors who have not deposited Standing Security deposit with the MES.

[No. C-8173/02/E8., dated 2-8-99.]

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Office of the Garrison Engineer (South), No. I, Ulsoor Road, Bangalore-560 042

Term Contract for Artificers Work

The Garrison Engineer (South), Bangalore-560 042, invites applications from enlisted MES, PWD, CPWD and Railway contractors for the following works :—

Serial No.	Name of Work	Estimated Amount	Earnest Money	Date of applications to b be submitted to GE(S) Bangalore on or before.
		Rs.	Rs.	
1.	Term Contract for Artificers Work at ASMT, Domlur Md. Accn. Station Workshop, EME and Agram Driveing Track Bangalore.	5.00 Lakhs.	10,000	**8th September, 1999.**

Contractors not enlisted with MES are required to submit with their applications, copies of the letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith the tender by contractors who have not deposited Standing Security deposit with the MES.

[No. C-8171/01/E8., dated 2-8-99.]

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GLOBAL TENDER

GOVERNMENT OF INDIA

MINISTRY OF NON-CONVENTIONAL ENERGY SOURCES

INVITES GLOBAL EXPRESSION OF INTEREST

FOR PARTICIPATION IN OPERATION|UTILISATION OF REFUSE INCINERATION-CUM-POWER GENERATION PLANT (IPGP) INSTALLED AT TIMARPUR, DELHI.

Proposal for Operation of Power Generation Plant

1. A Demonstration Refuse Incineration-cum-Power Generation Plant was installed at Timarpur, Delhi in the year 1987 by M|s. Volund Miljoteknik A|S, Denmark on a turn-key basis at a cost of nearly Rs. 25 crores (approx.) It was designed to incinerate 300 tonnes of Garbage|Municipal Solid Waste (MSW) of Delhi city per day and generate 3.75 MW power. The plant had been put on trial run and operated but was subsequently closed down in the year 1990 due to mismatch of quality of incoming Refuse (Municipal Solid Waste) with the plant design.

2. Government is interested in the best possible utilisation of the plant assets already created, through any of the following options :

(a) Leasing out the entire facility, on an 'as is where is basis' to entrepreneurs interested in taking over the plant and making their own investments to carry out any necessary modifications, additions to the plant and operating it on a commercial basis, for incineration of MSW of Delhi city, or

(b) Any other alternative as may be suggested by any party for putting the plant assets to gainful utiliza-

tion, not involving any investment by the Government of India, or

(c) In the event of non-materialization of the above routes, outright sale of the plant assets (excluding land), on 'as is where is basis' either in full or in parts, to those interested.

3. *Framework for option 2(a) :*

3.1 The MSW available on 'as is where is basis' at the community waste disposal sites of Municipal Corporation of Delhi is generally of low calorific value of 600-700 k-Cal.|kg. and accordingly not directly suited to the plant needs, unless extra efforts are put in for its selective collection and|or segregation. With a view to facilitate supply of best possible MSW to the plant, following options can be considered by the entrepreneurs :

(i) MSW to be supplied by Municipal Corporation of Delhi (MCD) and|or New Delhi Municipal Corporation (NDMC) from identified areas, free of charge at plant site, as per MSW Supply Agreement(s) to be mutually negotiated with MCD and|or NDMC, or

(ii) MSW to be collected and transported by the entrepreneurs themselves from indentified areas of MCD and|or NDMC to the plant site, on payment basis and agreed terms & conditions, as per detailed agreement(s) to be mutually worked out with MCD and|or NDMC.

3.2 While the Plant's operation entirely with MSW would be desirable, the entrepreneurs will be permitted to mix other waste materials of renewable nature (blomass-husks, straw bagasse, etc.) up to a maximum of 30% alongwith MSW to improve its calorific value.

3.3 The entrepreneurs may either sell the power (biomass-husks, straw bagasse, etc.) up to a maximum to be generated from the plant to Delhi Vidyut Board (DVB) as per MNES Guidelines, on a Power Purchase Agreement (PPA), to be entered with DVB; or to *'third parties'* at mutually agreed terms, with necessary permission of DVB.

3.4 The disposal of reject MSW|process waste will have to be done by the entrepreneur, at his cost, at designated disposal sites. The entrepreneurs would also have to ensure compliance of the plant operations with the National Standards set by the Central Pollution Control Board (CPCB) and other authorities with regard to air emussions and other discharges from the plant, etc.

3.5 The eligibility conditions for submission of Expression of Interest for option (a) are :

„ Private sector (Indian or Foreign) Companies|Entrepreneurs|NGOs.

„ Sound financial track record.

„ Experience in the Power sector|MSW Incineration|Waste Management will be given due weightage.

„ Capable of making necessary investment.

„ Relevant Techno-managerial capability.

3.6 The Expression of interest may be sent by the interested parties in the form of a non-binding Letter of Intent indicating their current activities, track record, financial status, the extent to which they will be in a position to raise resources for investment along with a preliminary proposal outline their approach for operating the plant.

4. Parties interested in suggesting any alternative for gainful utilization of the plant assets [option 2(b)] or in purchasing the plant assets (excluding land) [option 2(c)], may submit their preliminary proposals outlining their specific suggestions|interest in the matter.

5. After preparing a short-list of parties on the basis of information received in respect of the eligibility conditions mentioned above|options of interest, the Request for Proposal|Bid Document shall be issued to the short-listed parties for submitting their Detailed Proposals. The Ministry reserves the right to accept or reject any offer.

6. The Expression of Interest|Preliminary Proposal must reach the Ministry of Non-Conventional Energy Sources at its address indicated below, within six weeks from the date of this advertisement.

7. For any clarifications and arrangements for visiting the site prior to submitting the Expression of Interest|Proposal, please contact :

The Director (U&I Group),
Ministry of Non-Conventional Energy Sources,
Block No. 14, CGO Complex, Lodhi Road,
New Delhi-110 003, Tel. No. 436 4362,
436 3203, Fax No. 436 1738, 436 4362.
E-mail : akdhussa@mnes.nic.in

[No. 3 (3)|7|81-CASE|638|Vol.-80 (Part-II), dated 24-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

OFFICE OF THE GENERAL MANAGER,

ORDNANCE FACTORY, AMBAJHARI, NAGPUR-440 021

Open Competitive Bidding
Design, Manufacture, etc. of Machine

The General Manager, Ordnance Factory Ambajhari, Nagpur on behalf of the President of India invites

applications for issue of tenders for following Machine from Indian manufacturers.

(Last Date of Receipt of Application : *21st September, 1999*).

Scope of Supply :—

Design, manufacture, supply, erection, commissioning and proving of machine to its desired capacity, rated output and dimensional accuracy.

I. Tender Notice No. 3032|CAP|TE|99-2000|39|EO for One Vacuum Sand Blasting Machine as per brief technical specification given below :

1. Description of Equipment :

 Portable close circuit single chamber type Vacuum Sand Blasting Machine with Air Ejector Recovery, Compressed Air delivery of GRIT. For Blasting Clean Al. Alloy as well as Steel surface. S

 Quantity : 1 No.

2. Leading Particulars :

 i. Blasting Capacity : 3 sqm (approx.).

 ii. Recovery System : Air ejector.

 iii. Grit Storage Capacity : 60 ltrs. storage hepper and pressure vessel.

II. Tender Notice No. 3032|CAP|TE|99-2000|40|EO for one 5 ton capacity electric over head crane double as per brief technical specification given below :

1. Description of Equipment :

 5 Ton Capacity Electric Over Head Crane.

2. Leading Particulars :

 i. Capacity : 5 Tonne.

 ii. Span : 26260 mm.

 iii. Vertical Lift : 8850 mm above FFL.

III. Application in triplicate to be furnished by bidders with following particulars to qualify for issuance of tender documents.

 i. Technical Capacity : Tenderer should submit a detailed statement of similar machines built by him during the last ten years, Name & Full Addresses of the Customers with order No. & Date of supply thereof.

 In case the capacity of the Bidder has been assessed by a National|International Agency, the same should be furnished.

 ii. Financial Capacity : Tenderer shall produce satisfactory proof that he is financially in a position to fulfill the contractual obligations to be undertaken by him.

2. (a) Basic Design|Basic Engg. with Technical Specn. of the Machine which he proposes to offer against this tender. (b) Necessary documents in support of having proven process Technology & Equipment design and experience of turn key execution as required in tender. (c) Detailed of capacity & range of Manufacturer|Inspection facilities alongwith list of equipment, tools, tackles, Plant & Machinery available with Bidder & his associates.

3. Any other information which Bidder feels relevant for qualifying for issuance of tender.

Note :—Purchaser reserves the right to reject any application for issue of tender papers in case the details given against para III above are not furnished to the satisfaction of purchaser.

IV. Details of Bid Documents :—

 i. Tender Fee : Rs. 40 for each tender.

 ii. Requisite tender fee must be submitted alongwith the application.

 iii. Tender fees paid is neither refundable nor transferable.

 iv. The offer has to be in two bid system.

 v. Tender document purchase fee is to be paid in the form of Crossed Demand Draft drawn in favour of General Manager, Ordnance Factory Ambajhari, Nagpur-440 021 (India) on any schedule Bank payable at Ambajhari, Nagpur-400 021 (India).

 vi. The Bids can be submitted only by the original manufacturers of machines and not through agents.

 Detailed terms & conditions are given in tender forms.

V. (a) The Bidders should invariably apply separately in triplicate against each tender notice.

 (b) The following should be superscribed on each envelop :

 "Application for (Name of Machine with tender notice reference).
 (This is not a Quotation|Offer)".

Tlx, Fax & Telephone Nos. of Ordnance Factory, Ambajhari, Nagpur (India) are as under :—

Telex : 0715-7266.

Fax : 91-7104-37705.
Telephone : 07104-37845-49.
Cable : Ambord Nagpur.

[No. 3032|CAP|TE|GENL|EO, dated 23-8-99.]

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GLOBAL TENDER

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Factory Ambajhari, Nagpur-440 021

Global Tender Notice Inviting Tenders for Supply of Hydraulic Bend Press

General Manager, Ordnance Factory, Ambajhari, Nagpur on behalf of the President of India invites applications for issue of tenders for the following machines from Foreign/Indian manufacturers.

Last Date for Receipt of Application : **21st September, 1999.**

Scope of Supply :

Design, Manufacture, Supply, Erection, Commissioning and proving of machine to its desired capacity, rated output and accuracy. Including proving of tooled up components for dimension and cycle time. Training and after Sales Services required.

I. Tender Notice No. 3032/CAP/TE/99-2000/34/EO for Hydraulic Bend Press as per brief Technical Specification given below :—

	Nomenclature	Quantity
1.	Hydraulic Press having Jaws arranged to form circle with Hydraulic Operated Pistons of minimum 1000 ton capacity suitable for mounting copper Ring on groove of Hollow Bodies by Pressing.	1 No.

2. Leading Particulars :

(i)	Redial Force Adjustable	:	250 tons to 1000 tons.
(ii)	Operating Pressure	:	250 KG/CM^2
(iii)	Radial Stroke	:	25mm
(iv)	Vertical Stroke	:	To be adjusted for easy loading/unloading of the Hollow body.
(v)	Number of Jaws	:	8 or 12
(vi)	Maximum Weight. of Hollow body:		100 Kgs.
(vii)	Max. length Hollow body	:	1000mm.
(viii)	Max. dia of Hollow body	:	205mm.
(ix)	Multiple Indexing upto 12 times (Selector for number of Indexing should be provided).		

II. Tender Notice No. 3032/CAP/TE/99-2000/35/EO for CNC Optical Profile Grinding Machine as per brief Technical Specification given below :—

	Nomenclature	Quantity
1.	CNC Optical Profile Grinding Machine for Grinding of Intricate Profile through CNC programming and also with a facility of manual profile Grinding to Grind all types of Circular and Flat form tools of intricate Profile.	1 No.

3. Leading Particulars :—

Projection :

i.	Screen Size	: 500 × 500mm
ii.	Magnification	: 10x, 20x and 50x

Work Table :

i.	Area	: 200 × 500mm
ii.	X-Axis Travel	: 250mm
iii.	Y-Axis Travel	: 150mm

Work Piece Size :

i.	Length	: 350 mm max.
ii.	Width	: 200 mm max.
iii.	Thickness	: 150mm max.

Grinding Wheel Spindle Unit :

i.	Grinding Stroke length	: 0 to 160mm
ii.	No. of Stroke	: 30 to 100/minute
iii.	Speed of Grinding Wheel	: 1000 to 7500 RPM

III. Tender Notice No. 3032/CAP/TE/99-2000/36/EO, for One CNC Single Spindle centre Drive machine for simultaneous Machining at Both ends in one setup as per brief Technical Specification given below :—

1. Nomenclature : Medium duty, CNC Single Spindle Centre drive Turning machine for simultaneously Machining of both ends in one setup on Hollow Cylinderical Deep drawn aluminium component with Flange on Head side, involving following machining operations :

i. Head End : (a) External turning at the head including flange.

(b) Facing of the flange.

(c) Internal boring of the flange and the head.

(d) Internal grooving.

ii. Mouth End : (a) Length cutting and internal/external chamfering.

iii. Size of the Component :—

Max. Length	: 242mm
Max. dia (at head)	: 98mm
Max. dia at Mouth	: 85mm
Wall thickness at Head	: 6mm
Wall thickness at Mouth	: 1.5mm
Wt. of the Job	: 450gm
Hardness (HV 10)	: 100 VPN

IV. Tender Notice No. 3032/CAP/TE/99-2000/37/EO, for One CNC 3 Dimensional co-ordinate Measuring Machine as per brief Technical Specification given below :—

1. Nomenclature : CNC 3 Dimensional Co-ordinate Measuring Machine.

2. Leading Particulars :—

i.	Measuring Range	X axis	: 1200mm
		Y axis	: 1800 mm
		Z axis	: 1000mm
ii.	Job Weight		: 2000 Kgs.
iii.	Clamping surface		: Granite surface plate of size 1400 × 2400mm Approx. with suitable arrangements for clamping.

iv. Motorized head for probe with 6 axis movement of probe.

v. Resolution for x, y, z axis : 0.5 micron.

vi. Measuring uncertainly independent of the position of the spindle as per VDI/VDE 1617.
U1 : 2.4+L/200 microns.
U3 : 2.0+L/200 microns.
V2 : 1.7 microns in all planes. viz. xt, xz, yz.

vii. Continuous scanning system.

V. Tender Notice No. 3032/CAP/TE/99-2000/38/EO, for One 420 T capacity Pressure Die Casting Machine as per brief technical Specification given below ;—

1. Nomenclature : Horizontal, Cold Chamber 420 Ton capacity Pressure Die Casting Machine with Turbulance Free Injection System for Aluminium Alloy Castings.

2. Leading Particulars :—

(i) Capacity	:	420 Tons.
Shot Unit :		
(i) Injection Force Dynamic	:	19.5 Tons.
(ii) Injection Force intensified	:	49 Tons.
(iii) Shot Weight	:	6.5 Kg.
Closing Unit :		
(i) Platen size	:	1000 × 1000 mm.
(ii) Ejector Force	:	15 Ton.
(iii) Ejector Stroke	:	145 mm.

VI. Separate Application in triplicate to be furnished by Bidders with following particulars against each Tender Notice to qualify for issuance of Tender Document:—

1. (i) *Technical Capacity* ; Tenderer should submit a detailed Statement of similar machines Built by him during the last ten years, Name and Full Addresses of the Customers with Order No. and Date of supply thereof.

In case the capacity of the Bidder has been assessed by a National/International Agency, the same should be furnished.

(ii) *Financial Capacity :* Tenderer shall produce satisfactory proof that he is financially in a position to fulfill the contractual obligations to be undertaken by him.

2. (*a*) Basic Design/Basic Engg. with Technical Specification of the Machine which he proposes to offer against this tender.

(*b*) Necessary documents in support of having proven process Technology and Equipment design and experience of turnkey execution as required in Tender.

(*c*) Details of capacity and range of manufacture/Inspection facilities alongwith list of equipment, tools,tackles, plant and machinery available with bidder and his associates.

3. Any other information which Bidder feels relevant for qualifying for issuance of Tender.

Note : Purchaser reserves the right to reject any application for issue of tender papers in case the details given against Para-VI above are not furnished to the satisfaction of purchaser.

VII. Details of Bid Documents :—

(i) Tender Fee : US Dollars 50 for Foreign Bidders offering Equipment in FE and Rs. 1,500 for Indian Bidders offering Eqipt. in Indian Rupee against each Tender Notice.

(ii) Requisite Tender Fee must be snbmitted alongwith the application.

(iii) Tender Fees paid is neither *refundable* nor *transferable*.

(iv) Tender documents will be issued directly in the Name of Foreign Principal for Offers in foreign currency.

(v) Tender documents will be issued in the Name of Indian firms for offers of machines of indigenous/import origin in Indian Rupees only.

(vi) Reps. of Foreign Bidders in India are also permitted to purchase tender documents on behalf of their Principal by paying Rs. 1,500 the same will be refunded on receipt of prescribed fee of US Dollars 50 from Foreign Principal.

Indian Reps. of Foreign Bidders should clearly mention in their application whether tender documents are to be sent to them or their Foreign Principal.

In case tender documents are to be sent directly to foreign principal complete postal address of foreign principal is to be indicated in the application.

(vii) The offer has to be in two Bid System.

(viii) It is to be understood by foreign principal that Export Licence if necessary will be arranged by them and no Agency Commission is payable in this tender.

(ix) Tender Document purchase fee is to be paid in the form of Crossed Demand Draft drawn in favour of General Manager, Ordnance Factory, Ambajhari, Nagpur-440 021(India) on any Schedule Bank payable at Ambajhari, Nagpur-440 021 (India).

(x) The Bids can be submitted only by the original manufacturers of machines and not through Agents.

Detailed Terms and Conditions are given in Tender Forms.

VIII. (*a*) The Bidders should invariably apply separately in triplicate against each Tender Notice.

(*b*) The following should be superscribed on each Envelope,

"APPLICATION FOR (NAME OF MACHINE WITH TENDER NOTICE REFERENCE).

(THIS IS NOT A QUOTATION/OFFER)".

Tlx. Fax & Telephone Nos. of Ordnance Factory, Ambajhari, Nagpur (India) are as under :

Tlx. ; 0715-7266, Fax : 91-7104-37705, Tefephone : 07104-37845-49. Cable : AMBORD NAGPUR.

Sd./-

General Manager
Ordnanae Factory, Ambajhari.,
Nagpur-21.

[No. 3732/CAP/TE/GENL/EO, dated 23-08-99.]

—:—

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATION

Office of the Divisional Engineer Telecom Optical Fibre Cable Project 57, Ashutosh Mukherjee Road, Subhash, Pally, Siliguri - 734 401

HDPE Pipe Laying

OFCP/SG/T-1-5/99-2000 Dated at Siliguri the 27th August, 1999.

For and on behalf of the President of India, the Divisional Engineer, Telecom Optical Fibre Cable Project, 57, Ashutosh Mukherjee Road, Subhaspally, Siliguri - 734401 hereby invites (A) sealed tenders for the work of HDPE pipe laying and OF Cable pulling between Raiganj (Siliguri More) and Hilli Telephone Exch Via - Kaliagnaj, Buniadpur and Balurghat (Retender-2nd call) in the sections given in the schedule (B) Pulling of Optical Fibre Cable from Hasimarsa to Jaigaon, Bhutan Gate and from Coohbehar Ghugumari in Dinhata Tel Exch. Tender Papers will be issued to eligible contractors either individually or through accredited representative holding specific power of attorney. If requested by post., it will be sent by registered post to the office address of the contractor. This notice however does not constitute any guarantee for the issue of tender paper to the applicants.

Tender Forms can be obtained in person from the Office of the undersigned from 1st September, 1999 to 1st October, 1999 between 1200 noon and 4 p.m. on any working day on payment of Rs. 500.00 in Cash for each set of tender paper. Request for tender paper by post will be entertained only from 1st September, 1999 to 24th September, 1999 on working days only. Contractors desiring tender paper by post should send the cost of tender papers by means of Bank Draft only for Rs. 500.00 drawn in favour of the Accounts Officer, Optical Fibre Cable Project, Calcutta - 13 payable at Calcutta. Tender Papers duly filled up sealed in envelope and superscribed with name of the work and sent by Post/Registered courier service will be accepted in this office from 1st September, 1999 to 1st October, 1999. Contractors may also drop their tenders in the Tender Box in the Office of the D.E.T., OFCP, Silliguri, 57, Ashutosh Mukherjee Road, Siliguri in person from 1st September, 1999 during office hours to 5 p.m. on working days only. The tenders will be opened at 12.00 Noon on **4th October, 1999**. in the Office of the Director OFCP, 120, Lenin Sarani, 5th floor, Calcutta - 13 in the presence of the tenderers or their authorised representatives if any .

Tender Paper is *non-transferable* and tender cost is *non-refundable*. The department will not be responsible for any delay, loss or mutilation of tender envelopes/tender documents/bank drafts mailed by post/courier service.

Length of each section, Estimated Cost, Earnest Money Deposit and period of execution is given in the schedule.

While filling up the tender document, following points may be observed :—

1. Earnest Money Deposit should be drawn after the date of tender notice in favour of Accounts Officer, Optical Fibre Cable Project Calcutta - 13 payable at Calcutta.

2. Request for purchase of tender documents in contractor's own pad stating the name of the work and section shou/ accompany the following :—

 (*a*) Valid I/T and S/T Certificate.

 (*b*) Credential Certificates *e.g.* work order, completion certificate of works of similar nature.

 (*c*) Xerox copy of the partnership deed executed in a court of law.

 (*d*) Banker's name and Account No.

3. Tender submitted on other than prescribed tender document will be rejected.

4. In case of unscheduled holidays/Bundh on the date of opening of tenders the same will be opened on the next working day at the same time and at the same venue.

5. The tenderer must declare alongwith his application for purchase of tender documents that they have not been debarred/ delisted by any Government/Quasi-Government/Public Sector Undertaking.

6. The department reserves the right to accept/reject any/all tender/tenders and distribute the works to more than one successful tenderers if the situation arises in the interest of service.

7. The department. will not be responsible for any postal delay or misprinting by the news-paper concerned. The tenderers should consult the notice board of the office of Siliguri OFCP, Raiganj TDM Office., Malda OFCP office and Director OFCP, Calcutta office.

8. The Department does not bind itself to accept the lowest tender and issuance of the tender paper will be at the sole discreption of Divisonal Engineer, Telecom, OFCP Siliguri whose decision will be final and binding on the contractors.

9. Illigible rate quoting in the tender document makes the tender liable to be rejected and tender received without Earnest Money Deposit will be rejected outright.

10. If the application by post for purchase of tender paper, is rejected due to non-eligiblity of conditions as Set down, the Bank Draft (Rs. 500) will be returned by A.O., OFCP, Caclutta to the tenderer.

Schedule (A) HDPE Pipe Laying and cable Pulling from Siliguri More Raiganj to Hilli via Kaliaganj, Buniadpur and Balur ghat.

Sec No.	From	To	Appx. Rt.	Estimated Cost. Rs.	Earnest Money Deposit. Rs.
Sec-2.	KMP 06	Kmp 10	4,000 mt	1,74,600.00	4,365.00
Sec-3	Kmp 10	Kmp 14	4,000 mt	1,66,750.00	4,169.00
Sec-6	Kmp 22	Kmp 26	4,250 mt	1,98,750.00	4,969.00
Sec-9	Kmp 34	Kmp 38	4,000 mt	1,63,000.00	4,075.00
Sec-14	Kmp 54	Kmp 52	4,000 mt	2,40,600.00	6,015.00
Sec-15	Kmp 52	Kmp 48	4,000 mt	1,64,650.00	4,116.00
Sec-19	Kmp 36	Kmp 32	4,000 mt	1,58,750.00	3,969.00
Sec- 21	Kmp 28	Kmp 24	4,000 mt	1,81,000.00	4,525.00
Sec-31	Kmp 10	Rmp 14	4,000 mt	1,68,000.00	4,200.00

Time allowed for completion of work is Fifty days in each Sec.

Schedule (B) Pulling of OF Cable from HMA to Jaigaon, Bhutan Gate and from COB., Ghugumari to DNHT Tel. Exch :

1. Total length of section : 34 Km. approx.
2. Estt. Cost of work : Rs. 107,000.00
3. Earnest Money Deposit : Rs. 2,675.00
4. Total time of whole work : 20 Days.

Sd/-
Divisional Engineer, Telecom.

[No. OFC (P)S G/T-1-5/99/2000., dated 27-08-1999,
Received through Fax]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

The Chairman Tender Purchase Committee Central Ordnance Depot, Agra-282 009

Perisicope Armd Vehicle, etc.

The Commandant, Central Ordnance Depot Agra on behalf of the President of India invites sealed tenders addressed to Commandant COD Agra for supply of under mentioed stores from DGQA approved manufacturers only with valid capacity verification for respective items. Tender forms can be obtained from COD, Agra on payment through Crossed Postal Order drawn in favour of COMMANDANT, COD AGRA at the rate of Rs. 50 for each item. Tenders will be accepted upto 13-00 hrs. on **28th September, 1999 and will be opened on the same day at 14-00 hrs.**

All queries must bear Depot Ref No. appropriate to the stores.

Valid DGQA Registration Certificate is required to be submitted with each requisition separately.

Serial No.	TPC Tender Enquiry No. and Item Part No and Nomenclature	Quantity	Drg/Specification No.	Main Eqpt	AHSP/Insp Authy.
1.	**72/V5/TPC/AGD/96-97**— V5-1240-Periscope Armd Vehicle TNPO-170A (Required with heating element).	200 Nos.	—	ICV-EMP I and II Common	CQA (I), Dehradun.
2.	**118/W18/TPC/AGD/98-99**— W18-4120-000001 Air Conditioner 3.51 KW (1 Ton) Fedders Lloyd Model 12s76 or equivalent models of other makes provided overall dimensions are 695 × 715 × 495 mm.	9 Nos.	IND/ENG/PROV/1001 (b) ISK-0822 Mounting Frame	Lorry 3 Ton 4 ×4 Telecom Repair	CQAE, Pune.
3.	**142/X2/TPC/AGD/98-99**— X2-Misc-4740/400-882-43 Rectifier Assy	20 Nos.	EEL Drg No. 4740-400 -882-43	Radio Terminal set Digital Transportable GCC-220 (DMT) used on Gen Diesel Engine 19 KVA (X2-6115-001175)	CQAL, Bangalore.
4.	**151/X2/TPC/AGD/98-99**— X2-6115-000532 Rotor Generator AC, 30 KVA 3 PH, 50 Hz, 0.8 PF Complete.	22 Nos.	31304282/1	Eng Diesel CI 33-12, X3-2815-000205 X2-6115-000424 X2-6115-000464	CQAL, Bangalore.
5.	**155/X2/TPC/AGD/98-99**— X2-Misc-4740-400-819-38 MCCB L & T Make DT 100 Type .	46 Nos.	Radio Terminal Set Digital Transportable GCC-220 (DMT) used on ME Gen Diesel Engine 19 KVA (X2-6115-001175)	EEL Drg. No. 4740-400-819-38	CQAL, Bangalore.
6.	**156/X2/TPC/AGD/98-99**— X2-Misc-4740-400-826-17. MCCB 30 Amps with Alarm Switch Make Crompton Type 2 KS-100C.	23 Nos.	Radio Terminal Set Digital Transportable GCC-220 (DMT) used on ME Gen Diesel Engine 19KVA (X2-6115-001175)	EEL Drg No. 4740-400-826-17	CQAL, Bangalore.
7.	**11/X2/TPC/AGD/99-2000**— X2-6115-000756 Brush Gear Assy Elmot Type No. EAV-5-9A .	154 Nos.	AV-500 SA-3/3A	Chg Set 500W, 30 V DC Bty Chg C/W Tools and Spares used on Gen X2/6115-000760, X2/6115-000777 used on Chg set 500W 30V	CQAL Bangalore.

Serial No.	TPC Tender Enquiry No. and Item Part No. and Nomenclature	Quantity	Drg/Specification No.	Main Eqpt	AHSP/Insp Authy
8.	**19/Y3/TPC/AGD/99-2000**— Y3-5970-000577 Insulation Tape Electrical Cotton Self Adhesive 0.4 MM thick 25 MM wide.	7,500 Roll (25 Mtrs. per roll).	IS-2448 Pt-I 1963	Unrelated	CQAL, Bangalore.
9.	**36/Y9/TPC/AGD/99-2000**— Y9-6140-000377 Bty Secy Port Ni-Cad 24V 5.5 AH 2A . .	235 Nos.	JSS 6140-03	Radar EFSR MK II (Y3-5840-000701).	CQAL, Bangalore.
10.	**37/Y9/TPC/AGD/99-2000**— Y9-6140-000215 Bty Secy Port Ni-Cad 4.8V, 450 MAH 2A .	2,055 Nos.	JSS 6140-03 CQAL/4367	SANDHYA	CQAL, Bangalore.
11.	**25/X2/TPC/AGD/99-2000**— X2-5977-000540Holder Assy Electrtcal Controact Brush Complete with Brush and hearing.	1,387 Nos.	—	Gen Set 2.5 KVA 2A and 4A (X2-6115-000508) (X2-6115-000578)	CQZL, Bangalore.
12.	**28/Y3/TPC/AGD/99-2000**— Y3-IYC-0144 Cable Electric Rubber Insulated × 10-10- . .	2,400 Mtr.	CIP/P/69/b × 10-10-CQAL/594	40 MM AA Gun 470	CQZL, Bangalore.
13.	**29/YI/TPC/AGD/99-2000**— YI-MISC-TA-56M Ear Piece TA-56M	1,942 Nos.	JSS 55400 and JSS 55401 Specn CQAL /520	Head Gear Assy Complete with Throat Microphone and plug 4 point	CQAL, Bnlgalore.
14.	**30/Y1/TPC/AGD/99-2000**— YI-IYA-2623 Throat Microphone AFM-3	1,942 Nos.	Specn No. CQAL-520	Head Gear Assy Complete with Throat Microphone and plug 4 point.	CQAL, Bangalore.
15.	**32/W10/TPC/AGD/99-2000**— W10-6605-000746 Dial Assy Polyester (Mylormake) . . .	841 Nos.	Drg No. CII-428/SA-3	Compass Prismatic Liquid MK-3A	CQA, (I) Dehradun.
16.	**35/Y7/TPC/AGD/99-2000**— Y7-4140-000089 Fan (Sweep-150-160 MM RPM-2400 Min Motor Dia-70 M Max Volt-24V DC + P-1/20.	150 Nos.	—	Search Light IR 103A	CQA, (I) Dehradun.
17.	**38/Y3/TPC/AGD/99-2000**— Y-3-6145-001353 Cable Electric ATC 6MM2 Elastomer Insulated Single Core Elastomer for fixed wiring.	8,600 Mtr.	IS-9968 (Pt-I) 1988	—	CQAL Balnagore.
18.	**39/Y3/TPC/AGD/99-2000**— Y3-6145-001549 Cable Power ATC Conductor Ealastomer Insulated Braided and Compounded 1.0 MM 2 Single Core.	2,835 Mtr.	IS-9968 Pt-I/88	—	CQAL Banglore.
19.	**40/YI/TPC/AGD/99-2000**— YI-6145-007553 Cable Spl Purpose Electrical Ignition Tinned Annealed Copper Conductor 1.5 Sqr. M Single Core Elastomer Insulated Col No. 4.	28,200 Mtr.	2465/84 Table I	General Purpose	CQAL, Bangalore.
20.	**41/Y2/TPC/AGD/99-2000**— Y2-7530-000067 Paper Printing and Heating Developing (Thermal Paper).	1,125 Roll (per roll of 100 Mtrs.)	ECIL Drg No. 29-4618-0350	T × R Fascimate Digital EC Fax 4618	CQAL, Bangalore.
21.	**42/Y3/TPC/AGD/99-2000** – Y3-6145-001192 Wire Electrical T-13, 1A	26,350 Mtr.	RS-Prov-2160 Metric	Unrelated	CQAL, Bangalore.
22.	**43/Y3/TPC/AGD/99-2000** – Y3-6145-007498 Cable Power Electrical Copper Conductor 4 -Sqr MM PVC Insulated PVC Sheathed Circular 3 Core.	10,700 Mtr.	IS-694/90 Table-5	Unrelated	CQAL, Bangalore.

Serial No.	TPC Tender Enquiry No. and Item Part No. and Nomenclature	Quantity	Drg Specification No.	Main Eqpt	AHSP/Insp Auth
23.	**44/Y3/TPC/AGD/99-2000**— Y3-6230-000012 Lantern Electric 1A	13,500 Nos.	RS/P/3543 (MB) and IRESIM14766(III)Metric (a) 1 to 3" IRES/M/4596 (Metric)	General Purpose	QAL, Bangalore.
24.	**45/Y3/TPC/AGD/99-2000**— Y3-5970-000576 Insulation Tape Electrical cotton Self Adhesive 0.4 MM thick 20 MM wide Adhesive Compounded Coated on both side.	56,000 Roll of 25 Mtrs.	IS-2448/Pt-I-1963	General Purpose	CQAL, Bangalore.
25.	**46/Y2/TPC/AGD/99-2000**— Y2-5995-070593 Cable Assy Special Purpose Electrical + 5V supply 1 M long 2 Pin Connectors at both ends.	86 Nos.	ITI Drg. No. DTC-54132 /A4	ADMMUX 6 Channel 1A and 12 Channel 1A 24 Channel 2A	CQAL, Bangaloew.
26.	**47/Y2/TPC/AGD/99-2000**— Y2-5995-000594 Cable Assy Special Purpose Electrical Ringer supply 1 M long 2 pin Connectors at both ends.	204 Nos.	ITI Drg No. DTC-54132 /A5	ADMMUX 6 Chnnel 1A 12 Channel 1A and 24 Channel 2A	CQAL. Banglore.
27.	**48/Y2/TPC/AGD/99-2000**— Y2-5995-000596 Cable Assy Special Purpose Electrical Master Slave 1 M Long 37 Pin Connectors at both ends.	127 Nos.	ITI Drg No. DTC-54132/ A8	ADMMUX 6 Channel A1 12 Channel 1A and 24 Chennel 2A	CQAL, Bangalore.
28.	**48/Y2/TPC/AGD/99-2000**— Y2-5995-000597 Cable Assy Power Electrical Mains 5 M lg with 3 pin plug at one end and circular 3 pin Connector at other end.	174 Nos.	ITI Drg No. DTC-54132/ A1	ADMMUX 6 Channel 1A 12 Channel 1A and 24 Chennel 2A Bluestar and FASCON	CQAL, Bangalore.
29.	**49/W8/TPC/AGD/99-2000**— W8-IWA-0245 Graphnel Hand Actuating Trip Wire MK-I . .	1,463 Nos.	For Stores :—Drg. DC 32441-A (for Stores) For Package :—Drg No. ISV 521 GA DC 36469-A Specn No. IA948 (ag)-DC 36270-A Specn No CQA (A) 2804 (m) DC 36202-A SpecnNo. CQA (A) 2805 (h) DC 36145-A	Mine Field Grapping set B	For Store-CQA(A), Kirkee for metals--CQA (Metals), Ishapore for Non-Metals CQA-(ME) Kirkee.

Notes:—

1. The Tender Purchase Committee does not bind itself to accept the lowest tender and reserves the right of acceptance.
2. Drg and Specification for the above items will be supplied by the concerned CQA on payment. The charge of Drg/Specn shall be paid by prospective tenders after ascertaining the same from the CQA concerned.
3. Items/Qtys mentioned in the advertisement are tentative. Final quantities may be fixed as per the requirement at the time of placement of Supply Order, which may be less or more than the qutys mentioned in this advertisement.
4. Any general clarification about the items can be obtained from Senior Provision Officer, COD, Agra (Tel No. 361238 /39 Extn. 1065).

[No. 15263/Pub/AGD/TPC/LP, dated 19-8-1999.]

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

DIRECTORATE GENERAL, INDO-TIBETAN BORDER POLICE

Procurement Cell, Tigri, P.O. Mandangir . New Delhi-110 062

Men's Wool Cotton Underpant—Amendment

The following amendment has been authorised :—

Serial No.	Tender Notice No. and Date	Item	Amendment to be inserted
1.	IV-17013/99/PC/ITBP/Spec. dated 22-7-1999.	For Men's Wool Cotton Underpant Bleached .	These are Group-IV Items and are exclusively reserved for SSI Units only. Tenderers should state clearly whether they stand registered with State Director Industries as SSI Units on permanent basis. If so photocopy of valid registration certificate must be enclosed failing which offer shall beliableto be ignored All other terms and conditions of these Tender Notices shall remain unchanged.
2.	IV-1703/99/PC/ITBP/Spec/10. dated 22-7-99.	For Socks Men's Wool Heavy Khaki Raised.	
3.	IV-17013/99/PC/ITBP/Spec. dated 22-7-99.	For Synthetic Plastic Slide Fastners Khaki in colour for Trousers22 and 24 Cms Light Special Duty close End Auto Lock L-Type.	
4.	IV-17013/99-11-99/PC-2 dated 11-8-99.	For Capes Water Proof Snow Medium and Large	

Sd./-
Commandant Staff (PROV)

[No. IV-17013/11/99/PC/ITBP/Spec/200, dated 20-8-99.]

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INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Chief Engineer, Garden Reach, Calcutta-43

Epoxy Resin L-12

Sealed Tenders on prescribed tender forms are invited for supply of the following stores :—

Serial No.	Tender No. and Description of Material	Quantity	Tender Cost Rs.	Closing Date
1.	**CTE/TP/99/013/1—**			
	(*a*) Epoxy Resin L-12 or equivafent as approved by RDSO . .	1,260 Kgs.	150	**20th September, 1999**
	(*b*) Epoxy Hardner K-6 or equivalent as approved by RDSO .	126 ,,		

Notes.—

1. Item is reserved for RDSO approved firm for this item.
2. Rs.30 shall be paid extra for each tender document required to be sent by post.
3. The prescribed tender forms, Railway Specification and Sketches(but not IRS and RDSO's Drawings) are obtainable from the Chief Engineer's Office, South Eastern Railway, Garden Reach, Calcutta-700 043 on remittance of Cost of Tender Forms (*not-refundable*) by Money Order direct to him in case of outside firms and on production of Cash Receipt obtainable from the Chief Cashier, South Eastern Railway, Garden Reach by local firms between 10 and 16 Hours on working days. Money Orders should be addressed to the Chief Track Engineer, South Eastern Railway, Garden Reach, Calcutta-700 043.
4. Selling of Tender Forms will commence before one Month of Date of Opening of Tenders.
5. Cost of Tender Forms should be deposited under Allocation No. Z-650.
6. Postal Order/Demand Draft or Cheque towards Cost of Tender Forms will not be accepted.

7. Tender(s) will be opened on Closing Date at 14 Hours.

8. Tender(s) should be submitted in sealed covers superscribing the Tender Number, Description of Materials and Due Date on the cover without fail. Sealed tenders duly filled in should reach the Chief Track Engineer,TP S.E. Railway,Garden Reach, Calcutta-700 043 before 13 Hours on Closing Date.

9. Railway will not be responsible for postal delay or for untimely receipt or submission of tender by the tenderers.

10. If the date of opening happens to be a Bandh or Holiday, the tender(s) will be opened on the following working day.

11. Railway reserves the right to accept or reject any tender in full or part or reject all the tenders without assigning any reason whatsoever and Chief Engineer s decision in the matter will be final and binding.

12 Tenders must be submitted in the prescribed Tender Forms only purchased from this office. otherwise they are liable to be reected.

13 No erasures. alterations or overwritings are permitted on the Tender Form. The tender with erasures, alterations or over writings is liable to be invalidated.

Sd.-
Chief Engineer/Garden Reach

[No PR/Engg-257/99, dated 18-8-99 Issued by C.P.R.O. 11. Garden Reach Road, Calcutta-43.]

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GOVERNMENT OF INDIA

DEPARTMENT OF ATOMIC ENERGY

Directorate of Purchase and Stores, Vikram Sarabhai Bhawan, Anushakti Nagar, Mumbai-400 094

Hydrochloric Acid : —Amendment

Reference :—This Office Letter No. DPS/Tender/DAVP/154 appearing at Sr. No. 2 of 154 regardig tender notice against Tender No. DPS/10/CHEM/1802 for supply of 1500 M.T. of Hydrochloric Acid.

The following amendment has been authorised :—

Last Date for Receipt of Tenders : 1st October, 1999.

Date of Opening of Tenders at 11.30 Hrs. on 4th October, 1999.

Last Date for Sale of Tender Set : 28th Septemver, 1999.

Interested suppliers may take note of the revised due date and obtain the tender document against payment of Rs. 300 and submit the competitive offer accordingly.

Sd/-
Asst. Purchase Officer

[No. DPS/10/CHEM/1802, dated 18-8-99.]

—:—

INDIAN RARE EARTHS LIMITED
(A GOVT. OF INDIA UNDERTAKING)

Orissa Sands Complex ISO 9002 Matikhalo-761 045, Dist. Ganjam (Orissa)

Fax : 06811-63988, Telex : 06703-207, Phone : 06811-63890 to 63895, Gram : RAREARTH, Chatrapur.

No. OSCOM/ADVT-184, August, 16, 1999 : Supply of NTN (Japan) Make Pillow Block Bearings.

Sealed tenders are invited in duplicate from the Authorised Importers/Authorised Dealers for supply of the following items:

Serial No.	Tender No. & Description of Item	Quantity
1.	**03-M-01334-PT**— Supply of NTN (Japan) make new design triple sealed (LLJ type) pillow block bearings. Bearing Numbers and [illegible] as detailed below :	
	(a) UCPX 10	4 Nos.
	(b) UCPX 12	6 ,,
	(c) UCPX 13	4 ,,
	(d) UCPX 20	4 ,,
	(e) UCP-206	12 ,,
	(f) UCP 207	12 ,,
	(g) UCP 208J	50 ,,
	(h) UCF 208J	75 ,,
	(i) UCP210 J	75 ,,
	(j) UCF 210J	100 ,,
	(k) UCP213 J	30 ,,
	(l) UCP 214 J	20 ,,
	(m) UCP 215 J	35 ,,
	(n) UCP 218	4 ,,
	(o) UCT 210	20 ,,

Last date of receipt of tender : 10th September, 1999 upto 14.30 Hrs.

Date of opening of tender—**10th September, 1999** at 15-00 Hrs.

N.B. : —

1. Copy of valid authorised dealership Certificate from manufacturer/Indian Agent (National Engineering Industries) is to be enclosed with your offer.

2. E.M.D. at the rate of 2 per cent of the quoted value drawn in favour of Indian Rare Earths Ltd., payable at State Bank of India. IRE Ltd. Campus branch, Matikhalo-761 045 or Indian Bank, IRE Extn. Counter, Matikhalo-761 045 to be submitted alongwith your offer in shape of demand draft. Without E.M.D. offer shall not be considered.

3. Your offer should be kept valid for a period of 120 days from the date of opening of tender. No post tender offer is acceptable to us.

4. Please superscribe the tender number and E.M.D. particulars on the envelope.

5. Please quote the earliest delivery date.

6. In case of placement of order, you have to offer all the bearings in a single lot at Customs Bonded Warehouse with relevant import documents for our inspection.

7. Our payment terms are 100 per cent within 30 days from the date and receipt of final acceptance of bearings at our site.

8. Postal delays are not acceptable to us. Late-receipt offers shall not be considered in any case.

IRE reserves the right to reject any or all the tenders wholly or in part without assigning any reason thereof.

Sd/-
Dy. General Managir (Materials)

[No. 03/M/01334/OT/Advt.-184/9563A, dated 17-8-99.]

Directorate General of Supplies and Disposals

Cotton Newer

Office of Issue :—The Directorate General of Supplies and Disposals, Jeevan Tara Building, 5, Sansad Marg, New Delhi-110001.

Tender No.—WL-3/RC-03900200/021999/Cotton Tape Newer/2000-2001/63.

Price per Tender Set : Rs. 500 only.

Time and Date of Receipt of Tender : upto 11 a.m. on 24th November, 1999.

Time and Date of Opening of Tender : at 12.30 p.m. on **24th November, 1999.**

Tender shall remain open for acceptance upto 90 days from the date of opening of tender *i.e.* by 22nd February, 2000.

Sealed Tenders on the prescribed tender form in duplicate are invited on behalf of the purchaser named in the schedule to the invitation of tender for :—

Item No.	Description of Stores	Terms of Delivery, Station of Desptach duly packed
1.	Cotton Newer Dyed Khaki 65 mm. Wide	On R/C basis from 19th February, 2000 to 18th February, 2001.
2.	Cotton Newer, Grey (Undyed), 65 mm. wide to specification No. IS : 1895-1982 (Second Revision) with amendment No. 1 of October, 1992 in rolls of 2.5 Kgs. (80.6 Mtr. nominal length) or in rolls of 1.1 Kg. (35.5 mtr. nominal length).	

Detailed Conditions are available in Tender Enquiry.

Notes :—

1. Specification and Drawing can be had from the Office of Bureau of Indian Standard, Manak Bhavan, 9, Bahadur Shah Zafar Marg, New Delhi-110002 or its Regional Offices.

2. Intending tenderers may obtain a copy of the letter of invitation to tender and tender forms, complete with schedule from DGS&D, New Delhi and its Regional Offices at Mumbai, Calcutta, Chennai and Quality Assurance Offices on payment of Rs. 500 only or from NSIC, New Delhi against their registration with NSIC from 10.30 a.m. to 1.30 p.m. and from 2 p.m. to 3.30 p.m. on all working days. Tender submitted in the prescribed form will only be considered.

3. Item tape newer is exclusively reserved for purchase from SSI Units only.

[No. WL-3/RC-03900200/021999/Cotton Tape Newer/2000-2001/63, dated 20-8-99.]

—:—

Defibrilator-cum-Monitor

Office of the Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Tender No. EI-2/215/0402/09-08-99/82.

Item No.	Description of Stores	Quantity
1.	Defibrilator-cum-Monitor (Indian) . .	6 Nos.

Time and date of receipt of tender at 11.00 a.m. on 29th October, 1999.

Time and date of opening of tender at 1. 12.30 a.m. on 29th October, 1999.

Tender shall remain open for acceptance till 90 days from the date of tender opening and excluding the date of tender opening.

Sealed tender on prescribed form are invited on behalf of the Lt. Governor of Delhi.

Intending tenderers may obtain copy of the letter of invitation of tender form complete with schedule from the DGS and D., New Delhi and its regional offices at Mumbai Calcutta/Chennai and Inspection Offices at Bangalore/Hyderabad/Kanpur/Jamshedpur/Bhilai/Ahmedabad/Indore/Ludhiana/Jaipur/Patna/Guwahati/Cuttaak/Ernakulam on payment of of Rs. 100 (Rupees One Hundred only) per set. Tenders submitted on the prescribed form will only be considered.

Sd./-
Assttt. Director of Supplies

[No. E-I-2/215/0402/9-08-1999/82, dated 25-8-99.]

Turbine Lubricating Oils

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Tender Enquiry No.—DGS-4/RC-10050602/032000/Ladl. Lubes 2000-2001 Civil/H4.

Due for Opening at 3 p.m. on **22nd Ooctober, 1999.**

Sealed tenders on prescribed tender forms are invited for conclusion of Rate Contract fo the period from 6th March, 2000 to 5th March, 2001 o r one yearfrom the date lofconclusion onbehalf of the purchasers throughout India for the folowing items/stores :

Item No.	Description of Stores and Specification

1. Turbine Lubricating Oils toIS:1012/1987 (Second Revision) Reaffirmed 1993 comprising of the following 4 Grades.

 (a) VG-32.

 (b) VG-46.

 (c) VG-68.

 (d) VG-100.

2. Oil, Hydraulic, Mineral Oil Type to IS:3098/1983 (Second Revision) Reaffirmed 1993, comprising of the following Grades.

 (a) VG-15.

 (b) VG-22.

 (c) VG-32.

 (d) VG-46.

 (e) VG-68.

 (f) VG-100.

 (g) VG-150.

3. Cutting Oil, Soluble to IS:1115/1986 (Second Revision) Reaffirmed 1991.

4. Cutting Oil, neat to IS : 3065/1985 (Second Revision) Reaffirmed 1990 comprising of the following Types/Gr.

 Type-1 Without added Sulphur (Gr. I, II, III).

 Type-2 Non-staining Sulphurized (Gr. I, II, III, IV).

 Type-3 Staining Sulphurred (Gr. I, II, III).

5. Cutting Oil, Soluble, Clear to IS : 9611/1980 with Amdt. No.1 (Reaffirmed 1993).

6. Quenching Oil to IS : 2664/1980 (Second Revision), Reaffirmed 1993 with Amdt. No.1 comprising of the following Types/Grades.

 Types/Grades :—

 (a) Straight Mineral Type (Gr. Light, Medium and Heavy).

 (b) Compounded Type and

 (c) Additive Type.

Item No.	Description of Stores and Specification

7. Anti-Wear Hydraulic Oil to IS : 10522/1983 Reaffirmed 1993 comprising of the following Grades.

 (a) VG-32.

 (b) VG-46.

 (c) VG-68.

 (d) VG-100.

 (e) VG-150.

8. Fire Resistant, Hydraulic Fluids to IS : 10532/(Part-I)/1983 Amendment No.1 Reaffirmed 1993 comprising of the following Grades :

 (a) HF-A Gr. 1, Ordinary Emulsfying Oil suitable for use with Water, varying between very soft and rather hard.

 (b) HF-A Gr. 2, Superior Emulsifying Oil suitable for very hard water.

9. Synthetic Grinding Fluid to IS : 11186/1985 Reaffirmed 1990.

10. Lubricating Oil for Refrigeration Machinery to IS : 4578/1997 (Second Revision).

 The material shall be of the following Grades.

	Four Point Degree C Max
(a) VG-15	(—) 39
(b) VG-22	(—) 36
(c) VG-32	(—) 30
(d) VG-46	(—) 24
(e) VG-68	(—) 24
(f) VG-100	(—) 24

11. OilCylinder to IS : 1589/1994 withAmdt. No.1, comprising of the following Types/Grades :

 (a) Grade VG-460 — Type 1 and Type 2.

 (b) Grade VG-680 — Type 1 and Type 2.

 (c) Grade VG-1000 — Type 1 and Type 2

 (d) Grade VG-1500 — Type 1 and Type 2

12. General Purpose, Machinery Oil sto IS : 493 (Part-I)/1981 Reaffirmed 1993 shall conorm to one of the following Grades.

 (a) VG-32.

 (b) VG-46.

 (c) VG-68.

 (d) VG-100.

 (e) VG-150.

 (f) VG-220.

 (g) VG-320.

 (h) VG-460.

Item No.	Description of Stores and Specification

13. General Purpose, Spindle Oil to IS : 493 (Part-II)/1981 with Amdt. No.1, Reaffirmed 1993 of the following Grades :

 (a) Extra Light VG-2.

 (b) Very Light VG-5.

 (c) Light VG-10.

 (d) Medium VG-22.

14. Gear Lubricants for enclosed Industrial Gear Drivers to IS : 8406/1993 (Second Revision) of the following Grades :

 (a) VG-46.

 (b) VG-68.

 (c) VG-100.

 (d) VG-150.

 (e) VG-220.

 (f) VG-320.

 (g) VG-460.

 (h) VG-680.

 (i) VG-1000.

 The Lubricants shall be of the following two performance Type :

 (a) Rust and Oxidation Inhibited (R&O) and

 (b) Extreme Pressure (EP).

15. Temporary Corrosion Preventive, Fluid, Soft Film, Solvent Deposited Water Displacing to IS : 1154/1957 with Amdt. No. 1 ,2 and 3 (Reaffirmed 1990).

6. Axle Oil to IS : 1628/1986 (Reaffirmed 1991) of the following Grades :

 (a) Light.

 (b) Medium.

 (c) Heavy.

Notes :—

1. Intending Tenderers may obtain a copy of the letteer of Invitation to Tender Forms complete with the Schedule from DGS&D, New Delhi, DGS&D, Mumbai/Calcutta/Chennai or Quality Assurances Offices of DGS & D at Kanpur/Bangalore/Hyderabad/Jamshedpur/Bhilai/Ahmedabad/Indore/Ludhiana/Jaipur/Patna/Guwahati/Cuttack/Ernakulam on payment of Rs.500 only.

2. Letterhead/Telex/Telegraphic Quotations will not be considered. Tenderers are requested to submit the ir quotations in the prescribed Tender Forms complete in all respects, failing which their tender is liable to be ignored.

3. Tender Fee Coupon must be pasted on the Tender Form.

Sd/-
Section Officer

[No. OC-4/RC-10050602/032000/Ind. Lubes/2000-2001/Civil/H4, dated 20-8-99.]

—:—

Ankle Boot, etc.

Office of Issue :—The Directorate General of Supplies aod Disposals, 5, Sansad Marg, New Delhi-110 001.

Tender No.—WL-4/RC-04010120/031999/Boot Ankle Lether/2000-2001/64.

Price Per Set : Rs. 250 (Two Hundred Fifty only).

Time and Date of Rece *ipt* of Tender by 11.00 a.m. on 21st October, 1999.

Time and Date of Opeing of Tender at 12-30 hours on **21st October, 1999.**

Tender will remain open for Acceptance till 90 days from the date of Tender Opening (excluding Tender Opening date).

Sealed Tenders are invited on the prescribed form on behalf of the Purchasers mentioned in the invitation to tender for the following :—

Item No.	Description of Stores

1. Ankle Boot for heavy duty purposes, upper made from full chreme black zuggrained leather. The boots shall be ankle high with 6 eyelets matching to the colour of the leather used and with full vamp. The boots shall also be fitted with rusttess hob mails (flat round types) 16 Nos. per boot with nylon black laces. The vamp shall not be lined in sizes 5, 6, 7, 8, 9, 10, 11 & 12.

2. Ankle boot for heavy duty purposes, Upper made from full chrome brown zuggrained leather. The boots shall be ankle high with 6 eyelets mactching to the colour of the leather used and with full vamp. The boots shall also be fitted with rustless hob nails (flat round type) 16 Nos. per boot with nylon brown lace :. The vamp shall not be lined in sizes 5, 6, 7, 8, 9, 10, 11 & 12.

 Specification : As per Specn. No. 583/1994.

Important Notes :—

1. The item is exclusively reserved for SSI Units.

2. Firms registered with NSIC/DGS&D for the item as per T/Enquiry Specn. on the date of tender opening shall qualify for award of Rate Contract. However, firms who get themselves registered with NSIC/DGS&D for the items as per T/Enquiry Specn. withing 90 days of tender opening shall also qualify for award of Rate Contract if otherwise eligible.

3. The Rate Contract to be concluded will also be governed by the General Terms and Conditions governing the Rate Contract and instructions to the Direct Demanding Officers and consignees—Form DGS&D-1001.

Intending tenderers may obtain a copy of the lette of invitation to tender and tender form complete with Schedule from DGS&D, New Delhi and its regional offices at Calcutta/Mumbai/Chenna, and Quality Assurance Offices at Bangalore, Hyderabad, Kanpu, Bhilai, Ahmedabad, Indore, Ludhiana, Jaipur, Maligaon, Cuttack, Ernakulam, Patna, Jamshedpur on payment of Rs. 250 (Rupees Two Hyndred Fifty only) on all working days from 10.00 a.m. to 1-30 p.m. and 2-00 p.m. to 3-00 p.m. Tender submitted in the prescribed form will only be considered.

Sd/-
Asstt. Director (Supplies)

[No. WL-4/RC--04010120/031999/Boot Ankle Leather/2000-01/64, dated 18-8-99.]

—:—

Ultrasonic Harmonic Scalpel : Extension of Due Date

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Reference : This Office Advt. T/E No. EI-3/215/01191/23-4-99/83/Cell-1036, due on 11-8-99 for Procurment of Ultransonic Harmonic Scalpel (For open and Laproscopic Surgery), Qty.—1 No.

CORRIGENDUM

For : Time and date of receipt of tender upto 11 a.m. by 11th August, 1999.

Time and date of opening of tender at 12.30 p.m. by 11th August, 1999.

Read : Time and date of receipt of tender upto 11 a.m. by 28th September, 1999.

Time and date of opening of tender at 12. Noon by **28th September, 1999.**

All other entries of the T/E menmain unaltered.

Sd/-
Asstt. Director of Supplies

[No. EI-3/215/0119/23-4-99/83/Cell-1036., dated 19-8-99.]

—:—

Straw Board

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Tender Enquiry No. PP-1/RC-06090100/032000/Straw Board/2000-2001/P1.

Due for opening at 3 p.m. on **19th October, 1999.**

R/C period from 1-3-2000 to 20-2-2001 or one year from the date of consclusion.

Sealed tender on prescribed tender forms are invited on behlaf of the President of India for :—

Description of Stores :

Store Code : 0609010004

Item No.	Description of Stores and Speen.
1.	Straw Board Grade 'A' consisting to IS : 2617/67 (Reafirmed 1901) with Amdt. No. 1 to in sheets and in following GSM Range :
	(a) 5450 to 800 GSM
	(b) 801 to 1400 GSM
	(c) 1401 to 2000 GSM
	(d) 2001 to 2600 GSM
	(e) Above 2600 GSM

Notes :—

1. GSM and Sizes shall be mentioned in supply orders by the Indentors/DDO's as per their requirement.

2. The tolerance on sizes shall be ±-0.5 per cent of the offered measurement. Where 0.5 per cent value of offeered dimension is less than 3 mm, the tolerance shall not exceed ±-3mm and where 0.5 per cent value of offered dimension exceeds 6 mm the tolerance shall be limited to ±-6.m m.

N.B. :—

1. Regular Rate Contracts may be awarded to the firm regd. with DGS&D/NSIC on the date of tender opening of the firms who get themselves regd. with DGS&D/NSIC within 90 days of T/opening date. It is clarified that unregd./ untried firms shall not be awarded price agreement as was the practice earlier and that the practice of award of thiral RC to Regd. untried firms is also given up. Regd./ untried firms will also be given regular RCs even if it is a new comer. All the tenderers are, therefore, advised in their own interest to get themselves Regd. with DGS&D/ NSIC before the date of tender opening.

2. Intending tenderers may obtain a copy of the letter of the invitation of tender and tender set full complete with schedule from DGS&D., New Delhi/Bombay/Madras/ Calcutta and Quality Assurance Offices of DGS&D at Kanpur/Bombay/Madras/Calcutta/Bangalore/Hyderabad/ Jamshedpur/Bhilai/Ahmedabad/Indore/Ludhiana/Jaipur/ Patna/Guwa ati/Cuttack/Eahranakulam on payment of Rs. 100 only .

3. Letterhead/telegraphic quotation will not be considered. Tenderers are requested to submit their quotation in the proper tender forms complete in all respects failing which their tender is liable to be ignored.

4. Tender fee coupen must be pasted on the tender forms.

Sd/-
Section Officer

[No. PP-1/RC-06090100/Straw board/2000-2001/P1., dated 23-8-99.]

Boot Ankle DMS

Office of Issue :—The Directorate General of Supplies and Disposals, 5, Sansad Marg, New Delhi-110 001.

Tender No. WL-4/RC-04010110/041999/Boot Ankle DMS/ Civil/2000-2001/64.

Price per set : Rs. 500 only.

Time and date of receipt of tender by 11 a.m. on 26th October, 1999.

Time and date of opening of tender at 12.30 hrs. on **26th October, 1999.**

Tender will remain open for acceptance till 90 days from the date of Tender Opening (excluding Tender Opening Date *i.e* 26th October, 1999).

Sealed tenders are invited on the prescribed form on behalf of the Purchasers named in the invitation to tender for the following :—

Item No.	Description of Stores
1.	Boot Ankle Leather DMS Black/Brown with laces nylon of matching shade in sizes. 5,6,7,8,9,10 11 & 12 and respective fittings Medium, Large and Extra Large. Specification : As per Specn. No. IND/TC/3838(h).

Important Notes :—

1. The item is exclusively reserved for SSI Units.
2. Firms registered with NSIC/DGS&D for the item as per T/Enquiry Specn. on the date of tender opening shall qualify for award of Rate Contract. However, firms who get themselves registered with NSIC/DGS&D for the item as per T/Enquiry Specn. within 90 days of tender opening shall also qualify for award of Rate Contract if otherwise eligible.
3. The Rate Contract to be concluded will also be governede by the General Terms and conditions governing the Rate Contract and Instructions to the Direct Demanding Officers and consignees-Form DGS&D-1001.

Intending tenderers may obtain a copy of the letter of invitation to tender and tender form complete with Schedule from DGS&D., New Delhi and its Regional Offices at Calcutta/ Mumbai/Chennai and Quality Assurance Offices at Bangalore, Hyderabad, Kanpur, Billai, Ahmedabad, Indore, Ludhiana Jaipur, Maligaon, Cuttack, Ernakulam, Patna, Jamshedpur on payment of Rs. 500 only on all working days between 10 a.m. to 1.30 p.m. and 2 p.m. to 3 p.m. Tender submitted in theprescribed forms will only be considered.

Sd-/
Assistant Director (Supplies)

[No. WL-4/RC-04010110/041999/Boot Ankle oMS / Civil/2000-01/64,, dated 18-8-99.]

—:—

Heavy Duty Single Smooth Drum Vibratory Roller

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Tender No. ST-3/RC-13100300/VR/2000/23.

Time and date of receipt of tender by 01.30 p.m. on 4th November, 1999.

Time and date of opening of tender at 03.00 p.m. on 4th November, 1999.

The tenders/offers shall remain open for acceptance 90 days.

Sealed tenders on the prescribed tender forms (in duplicate) are invited on behalf of the purchasers named in the schedule for award of R/Cs for the following items :—

Item No.	Description of Stores
1.	(a) Self propelled Heavy duty single smooth drum vibratory roller with operating weight 8 to 10 T (approx) suitabley pwoered by Diesel Engine Water cooled as per IS : 5500 (Part II) 92 with open type canopy.
	(b) Same as 1 (a) above but with air cool Diesel Engine.
2.	(a) Self propelled heavy duty single pad foot drum vibratory roller with operating weight of 8 to 10, suitably powered Diesel Engine Water colled as per IS : 5500 (Part --II) 92 with open type canopy.
	(b) Same as (2) a above but with Air cool Diesel Engine,
3.	(a) Self propelled heavy duty single smooth drum vibratory roller with operating weight 11 to 13 T suitably powered by Diesel Engine Water cooled as per IS : 5500 (Part II) 92 with open type canopy.
	(b) Same as 3(a) above but with air cool Diesel Engine.
4.	(a) Self propelled heavy duty single pad foot Drum vibratory roller with operating weight of 11 to 13 T suitably powered by Diesel Engine, Water ecool as per IS : 5500 (Part II) 92 with open type canopy.
	(b) Same as 4 (a) above but with air cool Diesel Engine.
5.	Extra-suitable starting device for starting the machine at temperature (—) 30 °C.
6.	Extra— Do—for totally enclosed cab.
7.	Extra—Do—for flood lights for operating the machines during nights. R/C period
	One year from 1st January, 12000 or from the date of conclusion.

Intending tenderers may obtain a coay of the letter of invitation to tender and tender form complete with schedule from the tender sale section of DGS&D, Hnd floor, Jeevan Tara Building, Parliament Street, New Delhi-110 001 and its Regional Office at Bombay, Calcutta, Madras and Director of Quality Assurance DGS & D, Bangalore, Kanpur, Bhillai, Indore, Jaipur, Guahati, Ernakulam (Cochine), Hyderabad, Jamshedpur, Ahmedabad, Ludhiana, Patna and Cuttack on payment of Rs. 500 (Rupees Five hundred only) on any working days.

The firms regd. with NSIC, for the items in question may got the tender set free of cost from CLO (NSIC), DGS & D, New Delhi on production of documentary evidence.

Tenders submitted in prescribed forms duly filled and signed will only be considered.

Sd/-
Asstt. Director (Supplies)

[No. ST-3/LC-13100300/VR/2000/23, dated 20-8-99.]

REGIONAL DIRECTORATE, CALCUTTA

Equipment Camouflage Scrim Garnishing,

Office of Issue :- The Directorate of Supplies and Disposals., 6, Esplanade East., Calcutta :- 700069.

Tender No. C-7/RC-ECSG/19992000

Quotation (Sealed bid) are invited for concluding Rate Contract for the period one year from the date of conclusion for supply of following item (s).

Quotation should be given in prescribed tender set/documents sealed bids should be received by 11 a.m. on 8th October, 1999.

Date and Time of tender opening : 11.30 a.m. on **8th October, 1999.**

Validity of tender : 90 days from the date of tender opening.

Description of items

Equipment Camouflage Scrim Garnishing.

Item	Specification.
50 mm and 75 mm undyed	IND/TC/2037 *(i)*
50 mm and 75 mm dyed	IND/TC/2069 (a)

Detailes availabfe with tender set.

Note :—

Tender set/documents are available for sale at DS and D, Calcutta)Mumbai/Chennai and DGS and D., New Delhi against payment of Rs. 500.

Sd./-
Asstt. Director (Supplies)

[No. C-7/RC-ECSG/1999-2000, dated 20-8-99]

Country Jute Twine

Office of Issue :— The Directorate of Supplies and Disposals, 6, Esplanade East.. Calcutta - 700 069.

Tender No. C-7/RC-030 20550/mm 2000/Jute Twine/99-2000

Quotation (Sealed Bid) are invited for concluding Rate Contractrs for the period one year from the date of conclusion for supply of following item (s).

Quotation should be given in prescribed tender set/documents sealed bids should be received by 11 a.m. on 6th October, 1999.

Date and Time of tender opening :- 11.30 a.m. on **6th October, 1999.**

Validity of tender : 90 days from the date of tender opening

Description of Stores	Spe cn. No.
Country jute Twine Item No. 1 to 8 with varicty Nos. 1 to 8.	IS: 1912- 1984 (2nd revision) with Amdt No. 1 (re-affirmed 1995) covering variety No. 1 to 8.

Details available with tender set.

Note :

Tender set/documents are avaiable for sale at DS andD, Calcutta/Mumbai/Chennai and DGS and D, New Delhi against payment of Rs. 500

Sd./-
Asstt. Director of Supplies.

[No. C-7/RC-03020500/mm 2000/Jute Twine/99-2000., dated 20-8-99.]

—:—

REGIONAL DIRECTORATE, CHENNAI

Pin—-600006.

Cardioplegia Delivery System

Office of Issue :--The Directorate of Supplies and Disposals, Shastri Bhawan, No. 26, Haddows Road, Chennai-600006.

Sealed Tenders on the prescribed Tender Forms in duplicate are invited on behalf of the Purchaser named in the schedule to the invitation to Tender for the following items :—

Serial No.	Indent No., Date and Description of Stores	Quantity	Earnest Money Deposit	Due By	Destination
			Rs.		
1.	**218/3239/12.05.99/M3, dated 6-8-99—** Cardioplegia Delivery System with Bridge.	550 Nos.	36,800	**12th October, 1999.**	G. B. Pant Hospital. New Delhi

Serial No.	Indent No. Date & Description of Stores	Quantity	Earnest Money Deposit	Due by	Destination
			Rs.		
2.	**MDS/M1/RC-03070302/012000/Matting/Coir, dated 10-8-99—** Matting Coir 915 mm. width to Specn. JSS-7220-1 of Feb. '79 DS Cant No. 7220-000010 with Amendment List No. 1 (issued in Dec., 1985).	—	Nil	**27th October, 1999.**	Anywhere in India.

N.B.—(1) Intending Tenderers may obtain a copy of the Tender Form complete with Schedule from DGS&D, New Delhi or its Regional Offices at Calcutta/Chennai/Mumbai.

(2) Tenders submitted in the prescribed Tender Forms only will be considered.

Sd/-

Asstt. Director of Supplies.

[No. MDS/PUR/STAT/ITJ, dated 24-8-99.]

—:—

भा० स० मु० (प्र० विभाग), सन्तराशाछी —से० 2रा, 3रा, 4था, 8वा, 9वाँ, 10वा, 11 और 12 वां —43 एण्ड 44 सी आई एस/99—1-9-99—917

MGIP (Pub. Unit), Sant.—Sec. 2nd, 3rd, 4th, 8th, 9th, 10th, 11th & 12th—43 & 44 CIS/99—1-9-99—917

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(*ii*) Advertisements booked for 8 months or more at a stretch will be entitled to the benefit of contract rates.

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Department of Publications,
Civil Lines, Delhi-110 054.
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Fax : 011-3967846

The Supervising Officer,
Govt. of India Book Depot,
8, K. S. Roy Road, CALCUTTA-1.
Phone No. 248-3813

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CIVIL LINES, DELHI-110 054.

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इंडियन ट्रेड जर्नल

INDIAN TRADE JOURNAL

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NO. 10
सितम्बर 8, 1999
SEPTEMBER 8, 1999
भाद्र 17
1921 शक
BHADRA 17
1921 SAKA

मूल्य/Price :
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विदेश —£100.00 या $ 150.00 सेंट
Foreign—£ 100.00 or $ 150.00 cents.

भारत सरकार
GOVERNMENT OF INDIA
वाणिज्यिक जानकारी एवं अंक संकलन महानिदेशालय, कलकत्ता
DIRECTORATE GENERAL OF COMMERCIAL INTELLIGENCE AND STATISTICS, CALCUTTA

LIST OF DGCI & S PUBLICATIONS

1. **Indian Trade Journal (Weekly) :**
 Rs. 25.00 (Foreign £ 2.00/$ 3.00).

 Subscription per annum :
 Rs. 1250.00 (Foreign £ 100.00/$ 150.00).

2. Monthly Statistics of the Foreign Trade of India :

 (i) Vol. I (Export & Re-export), June, 1998. (Part I & II)
 Rs. 1470.00 (Foreign £ 53.37/ $ 85.19).

 (ii) Vol. II (Imports), August, 1998.
 Rs. 970.00 (Foreign £ 35.59/ $ 56.02).

3. **Statistics of the Foreign Trade of India by countries (Quarterly) :**

 (i) Vol. I (Export & Re-export), March, 1998.
 Rs. 1,740.00 (Foreign £ 62.85/ $ 102.43).

 (ii) Vol. II (Imports), March, 1998.
 Rs. 1000.00 (Foreign £ 36.12/ $ 58.87).

4. **Statistics of the Customs and Excise Revenue Collections of the Indian Union, 1995-96.**

 Rs. 115.00 (Foreign £13.41/$41.40).

5. **Statistics of Foreign & Coastal Cargo Movements of India, April, 1996 to March, 1997 (Vol. I). Rs. 80.00 (Foreign £ 3.35/ $ 5.50).**

6. **Statistics of the Inland Coasting Trade Consignments of India, 1995-96.**
 Rs. 80.00 (Foreign £ 9.33/$ 28.80).

7. **Inter-State Movements/Flows of Goods by Rail, River and Air for Twelve Months Ending March, 1995.**
 Rs. 760.00 (Foreign £ 88.62/$ 273.60).

8. **Directory of Indian Exporters, 1997 (24th Edition).**
 Rs. 339.00 (Foreign £ 13.50/$ 22.00).

9. **Selected Statistics of the Foreign Trade of India, 1996-97.**
 Rs. 36.00 (Foreign £ 1.26/$2.11).

10. **Indian Trade Classification (Based on Harmonized Commodity Description and Coding System) (Revised Edition effective from 1st January, 1996).**
 Rs. 163.00 (Foreign £ 19.01/$ 58.68).

11. **Foreign Trade Statistics of India (Principal Commodities & Countries)—Monthly—available only from DGCI&S, Calcutta by payment of annual subscription of Rs. 3,190 for April '99 to March, 2000 in the form of Demand Draft on any Calcutta based bank to be drawn in favour of Director General, Directorate General of Commercial Intelligence & Statistics, Calcutta—Latest Issue : June, 1999 (Speed Post Charges of Rs. 1,020/- or Regd. Book Post Charges of Rs. 660 for all the 12 issues are to be borne by the subscriber extra).**

Copies of the Publications at Serial Nos. 1 to 10 are available on payment from the Controller of Publications, Civil Lines, Delhi-54 (Tel : 396-2527 (Direct), PBX No. 011-396-7846/7823/3302, Fax : 011-396-7848) by sending Bank Draft of the requisite amount drawn in his favour or from the Book Depots/ Agents authorised to sell Government of India publications.

Also available at Govt. of India Book Depot, 8, K. S. Roy Road, Calcutta-1 (Tel : 248-3813)/Govt. of India Book Depot, New Marine Lines, C.G.O. Complex, Bombay-20/ Govt. of India Kitab Mahal, Emporium Bldg., Baba Kharak Singh Marg, New Delhi (Tel : 336-3708)/Publications Branch, Udyog Bhavan, New Delhi (Tel : 301-2082).

पारादीप फॉसफेटस लिमिटेड
Paradeep Phosphates Ltd
(A Government of India Enterprise)

CORPORATE MATERIALS MANAGEMENT DEPARTMENT

BAYAN BHAWAN, PT. J.L. NEHRU MARG, BHUBANESWAR - 751 001, ORISSA, INDIA. TEL. (91-0674) 408392, 401262, 401263. FAX (91-0674) 401260, 408031

NOTICE INVITING TENDER (INTERNATIONAL COMPETITIVE BIDDING)

REF : PP/CMM/OT-16 **Date : 23.08.99**

1.0 Paradeep Phosphates Limited (PPL) is the largest producer of DAP fertilizer having a DAP fertilizer complex at Paradeep (near Paradip Port) on the East Coast of India, in the state of Orissa, with the annual installed capacity of 7.20 Lac. MT of DAP, 6.60 Lac. MT of Sulphuric Acid and 2.25 Lac. MT of Phosphoric Acid, which are the largest in the country.

2.0 For the purpose of revamping of above said Sulphuric Acid Plant (SAP) and procurement of the critical items for Phosphoric Acid Plant (PAP), we invite tenders from bonafide Indian and Foreign manufacturers or their accredited agents along with Earnest Money Deposit (E.M.D) for supply of the equipments as stated in Para 3.0 below. E.M.D. for Small Scale Units registered with N.S.I.C. is not applicable (However, they are required to submit valid registration certificate in lieu thereof).

3.0

Item Sl.No	Item& Scope	Quantity	E.M.D
01.	Concentrated Acid Pump for Phosphoric Acid Plant.	One No.	IRs.20,000/- Or USD 460
02.	Reactor Agitator for Phosphoric Acid Plant	One No.	IRs.70,000/- Or USD 1600
03.	Vacuum Cooler Circulation Pump of Phosphoric Acid Plant	One No.	IRs.86,000/- Or USD 2000
04.	Vanadium Pentoxide (V_2O_5)Catalyst for Sulphuric Acid Plant	40,000 Ltrs.	IRs.80,000/- Or USD 1850

4.0 Tenders are to be submitted in two parts, i.e. Techno-Commercial Bid with E.M.D. (Part-I) and Price Bid (Part-II). The Techno-Commercial Bid is to contain the detailed Technical Specifications, Commercial Terms and E.M.D. Price Bid is to mention only the price which shall be opened if the Techno-Commercial Bid is complete and acceptable to us. The detailed technical specifications and commercial terms are described in the TENDER DOCUMENT. The Tenders are to be addressed to the undersigned at the above address in separate sealed covers (Part-wise) duly superscribed with this NIT Ref. No. & Dt., Content (Item & Sl.No) & Due Date of Opening and to be submitted as per the schedule as in Para - 5.0.

5.0 Schedule of Tender :

Item Sl.No	Sale of Tender Document Start	Sale of Tender Document Close	Receipt of Tender	Opening of Part-I of Tender
01 to 04	1100 Hrs. (IST) Dt.17.09.99	1700 Hrs. (IST) Dt.07.10.99	1200 Hrs. (IST) Dt.08.10.99	1500 Hrs. (IST) Dt.08.10.99

6.0 Tender documents can be obtained from the Office of the undersigned on payment of Indian Rs. 500/- or USD 12.00 (Non-Refundable) PER ITEM by way of demand draft in favour of **"Paradeep Phosphates Limited"** payable at Bhubaneswar, along with a written request, received upto the Closing Date of Sale of Tender Document as mentioned in the table in Para 5.0 above. Tender Document can be sent through any available Courier or Registered Post if applied early and not collected by hand. The request for the Tender Document must mention the particulars of the bidder relating to its financial investment, sales turnover for last three years, manufacturing infrastructure and experiences of supply and erection of similar equipments with appropriate credentials. Tenderers may quote for any number of the items, but in separate covers for each item.

7.0 Interested bidders may participate opening of the tenders in the office of the undersigned through one of their authorised representatives. Whereas Part - I i.e. Techno-Commercial Bid shall be opened as per the schedule in the Table in Para - 5.0 above, a suitable date shall be notified directly to the Qualifying Tenderers for opening of the Part - II i.e. Price Bid, after scrutiny of the Techno-Commercial Bids on a later date.

8.0 Bidders must furnish valid & authenticated documentation in proof of supplying goods by availing Deemed Exports Benefit under Govt. of India, Import-Export Policy 1997-2002, Chapter -10, Paragraph 10.2 (e) along with Techno-Commercial Bid.

9.0 All other details are available in the Tender Document.

10. PPL reserves the right to split the order among more than one bidders at its discretion. PPL also reserves the right to accept or reject any or all of the tenders or cancel/withdraw this N.I.T. without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action. PPL also reserves the right to increase or decrease the quantities or cancel any item at its discretion.

MATERIALS MANAGER

PPL - FARMER'S FAITHFUL FRIEND

INDIANOIL

BARAUNI REFINERY (Refineries Division)

P.O. Barauni Oil Refinery, Dist. Begusarai-851 114, Bihar (India)

Phone Nos. : (91) 6243-24046/22192, FAX : (91) 6243-24005/22258

GLOBAL TENDER NOTICE

Sealed tenders are invited under two bid system for supply of following matrials :

TENDERS INVITED FROM MANUFACTURERS ONLY.

Tender Notice No.	Description of Material
22/9(0652/116/ BR/MT/922078	Bid Security Rs. 12.25 Lacs/US$ 28,160.00 by Demand Draft or Bank Guarantee C.S. PLATES CONFG. TO BS : 1501-224, 490, LT 50 Size 2.4 Mtr. × 6.6 Mtr. × 12 MM—5 Plates, 2.4 Mtr. × 8.7 Mtr. × 28 MM—30 Plates, 2.5 Mtr. × 4.3 Mtr. × 12 MM—7 Plates, 2.525 Mtr. × 9.5 Mtr. × 28 MM—7 Plates, 2.525 Mtr. × 9.1 Mtr. × 20 MM—37 Plates, 3.2 Mtr. × 9.9 Mtr. × 18 MM—27 Plates, 3.2 Mtr. × 6.2 Mtr. × 18 MM—9 Plates.

1. BIDDER'S ELIGIBILITY : The Bidder should possess experience in the manufacture/supply of Plates specified above failing which documents may not be issued.

2. The bid Docnments on sale : From 1-9-99 to 30-9-99.

 2.1 Bid Document Price (*non-refundable*) for each tender : US $ 30 for foreign bidders and Rs. 1,000 for Indian Bidder.

 2.2 Bid due date (both unpriced and priced) : 5-10-99 upto 14.00 hrs. (IST).

 2.3 Bid opening date (for unpriced bid with Bid security) : 5-10-99 upto 14.00 hrs. (IST).

3. *Non-transferable* Bid Documents can be had from the Office of the undersigned on any working day (Monday to Friday) against payment by Crossed Bank Draft in favour of Indian Oil Corporation Ltd., Barauni Refinery payable at Barauni/Begusarai. No extension of Bid Due Date shall be considered on account of delay in receipt of the Bid Documents by mail and perrsonal purchase is therefore recommended.

4. Representatives of Foreign bidders in India are also permitted to purchase the Bid Documents on behalf of Foreign Bidders on payment of requisite cost of Bid Document in Indian currency and on producing request/aouthority letter from Foreign Vendor.

5. IOCL reserves the right to accept or reject any or all bids at its discretin without assigning any reasons whatsoever and to allow purchase preference facility to Indian Public Undertakings as per Govt. Policy.

PR/16/99-2000 CHIEF MATERIALS MANAGER

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

INVITATION FOR BID (IFB)

INTERNATIONAL COMPETITIVE BIDDING

Date	:	13-08-99.
Loan No.	:	Syndicated Loan
Specification Nos.	:	Package A : C-11606-L165-4 Package B : C-11607-L165-4
Name of the Package	:	Survey, optimisation and construction of 400 KV Double Circuit Meerut-Mandaula Transmission Line and 400 KV Single Circuit Meerut-Mujaffarnagar Transmission Line associated with Tehri Hydro Electric Project.

1.0 Power Grid Corporation of India Ltd. (Power Grid)shall finance the cost of 400 KV Double Circuit Meerut-Mandaula Transmission Line and 400 KV Single Circuit Meerut-Mujaffaranagar Transmission Line associated with Tehri Hydro Electric Project from the proceeds of proposed Syndicated Loan from Commercial Banks.

2.0 The Power Grid Corporation of India(Pwoer Grid).now therefore, invites sealed bids for any one or both of the following transmission line packages associated with Tehri Hydro Electric Project.

Package-A : 400 KV Meerut-Mandaula(Double Circuit)
—61 Kms. route length(Approx.)

Package-B : 400 KV Meerut-Mujaffarnagar(SIngle Circuit)
—37 Kms. route length(Approx).

3.0 **SCOPE OF WORK** :

3.1 The scope of work covers(i)detailed survey, profiling, tower spotting/optimisation of tower locations, soil resistivily measurement and geotechnical investigation and check surevy; (ii) fabrication and supply of all types of 400 KV single and double circuit transmission line towers based as per the Employer's drawings including bolts, nuts and spring washers, hanger D-Shackle and all type of tower accessories like phase plates, number plates, circuit plates, danger plates, anticlimbing device etc, (iii) selecting type of foundation for different type of tower and casting of foundation for tower footings as per Employer's foundations design; (iv) erection of towers, tack welding of bolts and nuts including supply and application of zinc rich primer and enamel paint, painting of towers for aviation. equirements, tower earthing, fixing of insulator strings, stringing of conductors and earthwires alongwith all necessary line accessories and (v) testing and commissioning of the erected transmission lines ;(vi) other items not specified above but required as per Price Schedule, Vol. II.

3.2 The above said scope of the work is only indicative. Detailed scope has been described in the Bid Documents, which are available for examination and sale as per the details given at para 5.0 below :

4.0 This invitation for Bids is open to bidders from all countries and the bidders can offer goods and services from any country(s).

5.0 A complete set of bidding documents may be purchased by any interested eligible Bidder or their authorised representative on submission of written application to the address given below and upon payment of *non-refundable* fee of US$ 200 or in Indian Rupees 8,600- on all working days upto 26-10-99 between 1500 hrs. and 1700 hrs. The payment towards cost of Bidding Documents may be made either in Cash or by a Demand Draft in favour of Power Grid Corporation of India Ltd. payable at New Delhi.

6.0 A pre-bid conference will be held at the Office of Power Grid Corporation of India Ltd, New Delhi, India on 28-09-99 to clarify to bidders the exact scope of work, the extent of Surveys and investigations carried out by POWER GRID and the basic data available and other issues raised in accordance wih cause 18 ITB.

7.0 All bids must be accompahied by a security in the amount of US$ 51.500 for Package-A and US$ 17,600 or Package-B for Foreign Bidders or IndMan Rupees(equivalent amunt in Indian Rupees based on the B.C. Selling Market Rate of Exchange prevalent one week prior to date set for bid opening as estabilished by SBI) for Indian Bidders and must be delivered to the above office on or before 1100 hrs. on 27-10-99.

8.0 Bids shall be opened in the presence of bidder's representatMve who choose to attend at 1100 hrs. on 27-10-1999 at the Office of POWER GRID. New Delhi.

9.0 POWER GRID reserves the right to cancle/withdraw the invitation for bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

10.0 **Qualifying Requirement :**

10.1 The qualifying requirements are described more elaborately in Annexure-A(ITB), Section-ITB of the Bidding documents.

10.1.1 A minimum qualifying requirement for qualification will be to have successfully carried out as a prime contractor or as a sub-contractor or as member in a joint venture and in which each one of them has been responsible for 100 per cent of the execution of atleast two projects of a nature and complexity comparable to the proposed contract(s) within last ten years. Sub-contractors experience and sresources shall not be taken into account in determining the bidder's compliance with the qualifying criteria. This experience should include the following :

Package-A

Surveyed, Optimised tower locations and based thereon erected and strung with tension stringing equipment not less than49 Kms(route length) of transmission line involving bundle conductor of 345/400 KV class or higher.

Package-B

Surveyed, Optimised tower locations and based thereon erected and strung with tension stringing equipment not less than 30 Kms.(route length) of transmissionline involving bundle conductor of 345/400KV class or higher.

10.1.2 Bids may be submitted by individua firms or joint ventures provided they can be classified as one of the following :

(*a*) A single firmthat onits own meets all the equalification requirement set forth in para 10.1.1 above.

(*b*) A joint venture of two or morefirms as partner provided they meet there quirments set forth in para

10.1.1 above and also the following :

(i) The bid, and,in case of successful bid, the Form of Agreement, shall be signed as to be legally binding on all the partners.

(ii) One of the partners shall be nominated as being lead partner, and this authorisation shall be evidenced by submitting a power of attorney signed by legally authorised signatories of all the partners.

(iii) The lead partner shall be authorised to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture, and the entire execution of the contradt, including payment, shall be done exclusively with the lead partner.

(iv) All partners of the joint venture shall be liable jointly and severally responsible for the execution of contract in accordance with the contract terms, and a statement to this effect shall be included in the authorisation mentioned under (ii) above as well as in the Bid Form and the Form of Agreement (in case of a successful bid).

(v) A copy of the agreement entered into by the joint venture partners shall be submitted with the bid.

10.2 Bidder shall furnish valid and authenticated documentation performance certification, agreements, promissory Statements)in support of meeting the general and specific requirements.

10.3 Bidder meeting the specified requirements, at theiroption,maysubmit their bid (s) for anyor all packages.

10.4 Notwithstanding any thing stated above, Power Grid reserves the right to review the bidder's capability and capacity to perform the works at the time of award.

11.0 **Domestic preference :**

In the comparison and evaluation of bids the POWER GRID will grant a margin of preference to goods manufactured in India in accordance with procedures outlined in these bidding documents.

12.0 All correspondences with regard to the above shall be made to following address :

ADDRESS FOR COMMUNICATION

Chief Manager(CS NR I)

POWER GRID CORPORATION OF INDIA LTD.,

B,9, Qutab Institutional Area, Katwaria Sarai, New Delhi,110016

Tel : 91,11,6564813 Fax : 91,11,6560046

RAM ADS/PG-14/NIT-8/1999-2000

POWERGRID : Promotion of Reliable and Secure Power

इंडियन ट्रेड जर्नल

व्यापार सूचना

1. सम्पादकीय : इंडियन ट्रेड जर्नल वाणिज्यिक जानकारी तथा सांख्यिकीय महानिदेशालय (वा०जा०सां०म०नि०), भारत सरकार, 1, कौंसिल हाउस स्ट्रीट, कलकत्ता से हरेक बुधवार को प्रकाशित एक साप्ताहिक मुद्रणपत्र है।

2. प्रकाशक : यह जर्नल प्रकाशन नियंत्रक, सिविल लाइन्स, दिल्ली–110 054 से प्रकाशित होता है। व्यवसायिक प्रकृति, यथा शुल्क, विज्ञापन क्रय का भुगतान तथा निविदा बिल से सम्बन्धित सारे पत्राचार उनको सम्बोधित किया जाय।

3. विषय सूची : इस जर्नल में विज्ञापन तथा निविदाओं के अलावा विदेश में निर्यात सुविधा से सम्बन्धित भारतीय तथा वैदेशिक दोनों सूचनाएं सीमा शुल्क तथा केन्द्रीय उत्पाद शल्क अधिसूचनाएं, टरिफ सूचना, विदेशी राष्ट्रों की वाणिज्यिक रिपोर्ट, मूल्य तथा उत्पादन की सूचक संख्या तथा अन्य अनेक सामग्री भी शामिल है।

4. शुल्क : शुल्कों की दर निम्न प्रकार है :—

अतर्देशीय :

वार्षिक : रु० 1250.00

एक प्रति : रु० 25.00

विदेशी :

वार्षिक : £ 100 अथवा $ 150 सेन्ट

एक प्रति : £ 2.0 अथवा $ 3.0 सेन्ट

शुल्क केवल वित्तीय वर्ष (1 अप्रैल से 31 मार्च तक) के अनुसार, अथवा वर्ष के अवशेष हेतु शुल्क के प्रारंभ होने की तिथि से स्वीकार किया जाता है। 31 मार्च के बाद विस्तारित अवधि हेतु शुल्क स्वीकार नहीं किया जाता है। अगर कोई शुल्कदाता शुल्क के आरंभ के तीन महीने के अंदर अपना शुल्क बंद कर देता तो वह शुल्क के वार्षिक दर का हकदार नहीं होगा, उसे एक प्रति की दर से चार्ज देना पड़ेगा।

शुल्क का भुगतान :

(i) सारे भुगतान बैंक ड्राफ्ट द्वारा प्रकाशन नियंत्रक, प्रकाशन विभाग शहरी विकास मंत्रालय, सिविल लाइन्स, दिल्ली–110 054 के पक्ष में अग्रिम प्रदान करने पड़ेंगे।

(ii) कलकत्ता तथा दिल्ली में स्थानीय शुल्कदाता यथा प्रकरण भारत सरकार बुक डिपो, 8, किरणशंकर राय रोड, कलकत्ता–700001 अथवा किताब महल, बाबा खड्ग सिंह मार्ग, नई दिल्ली को भुगतान देंगे।

5. विज्ञापन : विज्ञापन स्थान बेचा जाता है अथवा ठेके पर दिया जाता है बशर्ते कि भारत सरकार को यह अधिकार होगा वह किसी भी विज्ञापन के निवेशन को अस्वीकार कर दे अथवा किसी भी समय कोई भी कारण बताए बिना इसका निवेशन समाप्त करके संविद की बिक्री निरस्त कर दे।

(क) प्रूफ :

(i) जहां प्रूफों को विज्ञापनदाता द्वारा अनुमोदन हेतु मांगा जाता हो, स्थायी विज्ञापन में परिवर्तन नहीं किया जा सकेगा यदि प्रकाशन की तिथि के 21 दिन पहले अनुदेश तथा उसके ब्लॉक प्राप्त न हो।

(ii) जब प्रूफ की आवश्यकता न हो, अनुदेश अर्थात प्रकाशन की तिथि के 14 दिन पूर्व प्राप्त होना चाहिए।

(ख) विज्ञापन प्रभार का भुगतान :

विज्ञापन का कलेवर इसके प्रभार के साथ कम से कम चार सप्ताह पहले सीधे प्रकाशन नियंत्रक, भारत सरकार, शहरी विकास मंत्रालय, प्रकाशन विभाग, सिविल लाइन्स, दिल्ली–110 054 अथवा पर्यवेक्षण अधिकारी, भारत सरकार बुक डिपो, 8, के०एस० राय रोड, कलकत्ता–700 001 को भेजना होगा।

6. निविदाएं :

निविदा नोटिस, अगर आवश्यक हो तो हिन्दी अनुवाद के साथ उपरोक्त पते पर वा०जा०सां०म०नि० को भेजना चाहिए ताकि जर्नल के प्रकाशन की तिथि के तीन सप्ताह पूर्व उन्हें प्राप्त हो। निविदाओं के प्रकाशन से सम्बन्धित पूछताछ वा०जा०सां०म०नि० 1, कौंसिल हाउस स्ट्रीट, कलकत्ता–700 001 (फोन : 248–3111/3112/3113/3114) से की जा सकती है।

निविदा बिलों का भुगतान :

इंडियन ट्रेड जर्नल में प्रकाशित निविदा नोटिस हेतु बिल रिकार्ड शीट के साथ प्रकाशन नियंत्रक, प्रकाशन विभाग, सिविल लाइन्स, दिल्ली–110 054 द्वारा जारी करने वाले प्राधिकारियों को भेजा जाएगा। इस प्रकार के बिलों की प्राप्ति के बाद यथाशीघ्र सम्भव भुगतान किया जाए। निविदा बिलों से सम्बन्धित सारे पत्राचार प्रकाशन नियंत्रक के साथ किया जाएगा।

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[*Note.*—Extract from the Journal may be published or quoted if the source is duly Acknowledged.]

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सूचना

भारतीय निविदाएं

जारी करने वाले प्राधिकारियों के ध्यानार्थ

1. वाणिज्यिक जानकारी एवं सांख्यिकी महानिदेशालय, कलकत्ता द्वारा जारी "इंडियन ट्रेड जर्नल" भारत में लोक प्रचार का मानक माध्यम समझा जाता है। यदा आवश्यक विज्ञापनों को भारत के एक या अधिक मुख्य समाचार पत्रों में भी दिया जा सकता है। (सम्भाव्य वित्तीय नियमों के नियम 102 के अनुलग्नक की मद सं० 29) समस्त केन्द्रीय सरकार/राज्य सरकार से विभागों/उपक्रमों से अनुरोध किया जाता है कि वे इस उपबंध का मार्ग-दर्शन हेतु ध्यान रखें।

2. निविदा सूचनाएं दो प्रतियों में महानिदेशक, वाणिज्यिक जानकारी एवं सांख्यिकी महानिदेशालय, 1, कौंसिल हाऊस स्ट्रीट, कलकत्ता–1 को सीधे प्रेषित की जानी चाहिए।

3. निविदा सूचनाएं यदि किन्हीं माध्यमों, यथा विज्ञापन एवं दृश्य प्रचार निदेशालय, नई दिल्ली अथवा उपयुक्त जन–सम्पर्क अधिकारियों इत्यादि द्वारा प्रेषित की जानी अपेक्षित हो, तो इस प्रकार की निविदा की प्रति इस विभाग को पुनः प्रेषित नहीं की जानी चाहिए। इस अनुदेश के अनुपालन की अवज्ञा करने पर निविदाएं "इंडियन ट्रेड जर्नल" में दो बार प्रकाशित हो सकती हैं। जिसके लिये जारी करने वाले प्राधिकारी दोनों ही सम्विविष्टि के भुगतान के जिम्मेदार होंगे।

4. प्रति बुधवार को जारी होने वाले "इंडियन ट्रेड जर्नल" में प्रकाशनार्थ सूचनाएं वाणिज्यिक जानकारी एवं सांख्यिकी महानिदेशालय में तीन सप्ताह पूर्व पहुंच जानी चाहिए।

5. निविदादाताओं को अपनी दरें जमा करने हेतु जर्नल प्रकाशन की तिथि से 15 दिनों का समय दिया जाना चाहिए।

6. अंग्रेजी निविदा सूचनाओं के साथ उनके हिन्दी रूपान्तर निश्चित रूप से भेजे जाने चाहिए।

7. "इंडियन ट्रेड जर्नल" पूर्वकथित अपेक्षाओं के अनुसार अनुसरण न किये जाने पर उत्पन्न किसी शिकायत यदि हो, की कोई जिम्मेदारी स्वीकार नहीं करता है।

8. "इंडियन ट्रेड जर्नल" में प्रकाशित निविदा सूचनाओं के लिए बिल सीधे प्रकाशन नियंत्रक, प्रकाशन विभाग, सिविल लाइन्स, दिल्ली–110 054 को "प्रकाशन नियंत्रक" दिल्ली के पक्ष में सनादेश, रेखांकित डिमांड ड्राफ्ट अथवा चेक द्वारा दी जाएगी।

9. जारी करने वाले प्राधिकारियों से अनुरोध किया जाता है कि वे विलों कि संचयन तथा लेखा-परीक्षा आपत्तियों से बचने के लिए बिल जमा किये जाने पर तत्काल भुगतान कर दें।

सूचना

विषय : डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) और पावती–कम–चेक लिस्ट का मूल्यांकन।

सुयोग्य प्राधिकारी द्वारा यह निर्णय लिया गया है कि डी०जी०एस० एण्ड डी०–135 (पूर्तिकर्ता के बिल का फार्म) एवं पावती–कम–चेक लिस्ट फार्म का मूल्य 1 जून, 1985 से निम्न प्रकार होगा :

(ए) डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) का दाम प्रति सेट एक रुपया चार प्रतियों में; एवं

(बी) पावती–कम–चेक लिस्ट का दाम 25 पैसे प्रति फार्म।

फार्म इकाइयों में उपलब्ध होंगे जिसमें डी०जी०एस० एण्ड डी०–135 फार्म की चार सेटें एवं पावती–कम–चेक लिस्ट फार्म की चार सेटें होंगी। डी०जी०एस० एण्ड डी–135 फार्म की चार सेटों का न्यूनतम विक्रय मूल्य रु० 5 एवं चार पावती–कम–चेक लिस्ट फार्म जो किस्तों में बेची जायेगी, का विक्रय मूल्य रु० 5 होगी। ये फार्म कार्यरत बिक्री निकासों से प्राप्त किये जा सकेंगे।

यदि फार्मों को पंजीकृत डाक या पंजीकृत पार्सल द्वारा भेजने की आवश्यकता हो तो अतिरिक्त खर्च अदा करने चाहिए। मूल्य रुपये या मनीआर्डर के रूप में होने चाहिए। पोस्टल आर्डर/टिकट/चेक आदि के रूप में भेजा गया मूल्य स्वीकार नहीं किया जायेगा।

भाग-क

भारतीय निविदा सूचनाएं--

भारत सरकार--

भारतीय भू-वैज्ञानिक सर्वेक्षण

कार्यालय, उप महानिदेशक, भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, झालाना डूंगरी, जयपुर-302 004

स्पेयर पार्टस फार वोल्ट 90 ड्रील

उप महानिदेशक, भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, माल प्रबन्ध प्रभाग, 15-16, झालाना डूंगरी, जयपुर-302 004 (राजस्थान), अधिस्वीकृत पार्टीयों से वोल्ट 90 ड्रिल के स्पेयर पार्टस की आपूर्ति हेतु दिनांक 14 अक्तूबर, 1999 तक सील बन्द निविदा आमन्त्रित करते है।

अनुमानित लागत रुपये 71,600।

निविदा कार्य मय आपूर्ति की शर्तें, विवरण एवं नमूने आदि के रुपये 10 प्रति सेट, नकद या मनी आर्डर, उप महा निदेशक, भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, झालाना डूंगरी, जयपुर-302 004 के पक्ष में भेजकर केशियर, भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, झालाना डूंगरी, जयपुर-302 004 से किसी भी कार्य दिवस को दिनांक 13 अक्तूबर, 1999 तक प्राप्त किए जा सकते है।

[सं० 10/2/पी० क्यू० आर०/एम० एम०/99-2000, दिनांक 23-08-99]

भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र,

माल प्रबन्धक प्रभाग

15-16, झालाना डूंगरी,

जयपुर-302 004

ग्राफिक स्टेशन/स्केनर

उप महा निदेशक, भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, माल प्रबंध प्रभाग, 15-16, झालाना डूंगरी, जयपुर-302 004 (राजस्थान) अधिस्वीकृत पार्टीयों से ग्राफिक स्टेशन/स्केनर की आपूर्ति हेतु दिनांक 29 सितम्बर, 1999 तक सीलबन्द निविदा आमंत्रित करते है।

अनुमानित लागत रुपये 19 लाख।

निविदा कार्यमय आपूर्ति की शर्तें विवरण एवं नमूने आदि के रुपये 10 प्रति सेट की नकद या मनीआर्डर, उप महा निदेशक भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, झालाना डूंगरी, जयपुर-302 004 के पक्ष में भेजकर केशियर, भारतीय, भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, झालाना डूंगरी, जयपुर-302 004 से किसी भी कार्य दिवस को दिनांक 28 सितम्बर, 1999 तक प्राप्त किए जा सकते है।

[सं० 11/7/पुर/एम० एम०/99-2000, दिनांक 18-8-99]

भारतीय भू–वैज्ञानिक सर्वेक्षण

कार्यालय, उप महानिदेशक, पश्चिमी क्षेत्र, भुलाना डूंगरी जयपुर–302 004

स्पेयर पार्टस फार वैहिकेल्स

उप महा निदेशक, भारतीय भू–वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, माल–प्रबन्ध प्रभाग, 15–16, झालाना डूंगरी, जयपुर-302 004 (राजस्थान) अधिस्वीकृत पाटीयों से वोल्ट ड्रिल 180 के स्पेयर पार्टस की आपूर्ति हेतु दिनांक 12 अक्तूबर, 1999 तक सील बन्द निविदा आमन्त्रित करते हैं।

अनुमानित लागत : रुपए 56,200 ।

निविदा कार्य मय आपूर्ति की शर्तें, विवरण एवं नमूने आदि के रुपये 10 प्रति सेट की नकद या मनीआर्डर, उप महा निदेशक, भारतीय भू–वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, 15–16, झालाना डूंगरी, जयपुर––302 004 के पक्ष में भेज कर केशियर, भारतीय भू–वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, 15–16, झालाना डूंगरी, जयपुर–302 004 से किसी भी कार्य दिवस को दिनांक 11 अक्तूबर, 1999 तक प्राप्त किए जा सकते है।

[सं० 10/1/पी० यू० आर०/एम० एम०/99–2000, दिनांक 23–8–99]

––––:––––

भारत सरकार

भारतीय डाक विभाग

कार्यालय, अधीक्षक डाक वस्तु भंडार, लखनऊ–226001

16361 छातों की आपूर्ति

भारत के राष्ट्रपति की ओर से अधीक्षक डाक वस्तु भंडार लखनऊ द्वारा 16,361 छातों की आई० एस० : 2920/1979 संशोधन नं० 1 के अनुसार आपूर्ति करने हेतु मुहरबंद निविदायें आमंत्रित की जाती हैं। एस० एस० आई० / एन० एस० आई० सी०/डी० जी० एस० एण्ड डी० के पंजीकृत फर्मों/यूनिटों को वरीयता दी जायेंगी। मुहरबंद निविदायें अधीक्षक, पोस्टल स्टोर डिपो, लखनऊ को संबोधित की जायेंगी जो दिनांक 22 सितम्बर, 1999 को 15–00 बजे तक प्रबंधक, डाक वस्तु भंडार, लखनऊ द्वारा स्वीकार की जायेंगी तथा उसी दिन 15–30 बजे, ऐसे फर्मो के प्रतिनिधियों, जो उपस्थित रहना चाहें, के समक्ष अधोहस्ताक्षरी द्वारा खोली जायेंगी। यदि निविदा खोली जाने वाली तिथि को अवकाश घोषित किया जाता है तो निविदा खोलने की कार्यवाही स्वतः अगले कार्य दिवस पर होगी।

इच्छुक निविदादाता रुपये 100.00 मात्र की धनराशि प्रति निविदा की दर से किसी भी डाकघर में ए० सी० जी०–67 रसीद पर जमा करके मूल रसीद को इस कार्यालय में किसी भी कार्य दिवस में 10–00 बजे से 16–00 बजे तक तथा दिनांक 22 सितम्बर, 1999 को बारह बजे तक जमा करके प्रबंधक, डाक वस्तु भंडार, लखनऊ से टेंडर प्रपत्र प्राप्त कर सकते हैं। निर्धारित समय अवधि में ए० सी० जी०–67 की मूल प्रति भेज कर डाक द्वारा भी टेंडर फार्म प्राप्त किया जा सकता है। जमा की जाने वाली अरनेस्ट मनी रुपये 2,000.00 मात्र होगी।

हस्ता०
अधीक्षक

[सं० पी० एस० डी०/पी० आर० ओ० सी०–छार्तो–29/99–2000, दिनांक 16–8–99]

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कार्यालय, अधीक्षक डाक वस्तु भंडार, लखनऊ–226 001

काटन टवाइन बाल

भारत के राष्ट्रपति की ओर से अधीक्षक डाक वस्तु भंडार, लखनऊ द्वारा पूर्ण रुपेण संस्थागत एवं बिक्रीकर तथा आयकर विभाग द्वारा पंजीकृत फर्मो से 5,925 के० जी० काटन टवाइन बाल एस० आई० नं० 2413––1978 की आपूर्ति हेतु मुहरबंद निविदायें आमंत्रित की जाती है। एस० एस० आई०, एन० एस० आई० सी० एवं डी० जी० एस० एण्ड डी० के पंजीकृत फर्मो/यूनिटों को वरीयता दी जायेंगी। मुहरबंद निविदायें अधीक्षक/पोस्टल स्टोर डिपो, लखनऊ को संबोधित की जायेंगी जो दिनांक 21 सितम्बर, 1999 को 15.00 बजे तक प्रबंधक डाक वस्तु भंडार, लखनऊ द्वारा स्वीकार की जायेंगी तथा उसी दिन 15.30 बजे, ऐसे फार्मो के प्रतिनिधियों जो उपस्थित रहना चाहें, के समक्ष अधोहस्ताक्षरी द्वारा खोली जायेंगी। यदि निविदा खोली जाने वाली तिथि को अवकाश घोषित किया जाता है तो निविदा खोलने की कार्यवाही स्वतः अगले कार्य दिवस पर होगी।

इच्छुक निविदा दाता रुपये 100.00 मात्र की धनराशि प्रति निविदा की दर से किसी भी डाकघर में ए० सी० जी०–67 रसीद पर जमा करके मूल रसीद को इस कार्यालय में किसी भी कार्य दिवस में 10.00 बजे से 16.00 बजे तक तथा दिनांक 21 सितम्बर, 1999 को 12.00 बजे तक जमा करके प्रबंधक डाक वस्तु भंडार, लखनऊ से टेंडर प्रपत्र प्राप्त कर सकते हैं। निर्धारित समयावधि में ए० सी० जी०–67 की मूल प्रति भेज कर डाक द्वारा भी टेंडर फार्म प्राप्त किया जा सकता है।

जमा की जाने वाली अरनेस्ट मनी रुपये 2,000.00 मात्र प्रति निविदा होगी।

हस्ता०
अधीक्षक

[सं० पी० एस० डी०/प्रोम काटन टवाइन/29/99–2000, दिनांक 16–8–99]

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कार्यालय, अधीक्षक डाक वस्तु भंडार, लखनऊ–226 001

जूट टवाइन

भारत के राष्ट्रपति की ओर से अधीक्षक डाक वस्तु भंडार, लखनऊ द्वारा 31800 के० जी० जूट टवाइन आई० एस० नं० 1912–1984, 3 प्लाई वैराइटी नं० 2 के अनुसार आपूर्ति करने हेतु मोहरबंद निविदायें आमंत्रित की जाती है। एस० एस० आई०/एन० एस० आई० सी०/डी० जी० एस० एण्ड डी० के पंजीकृत फर्मों/यूनिटों को वरीयता दी जायेंगी जो दिनांक 23 सितम्बर, 1999 को 15.00 बजे तक प्रबंधक डाक वस्तु भंडार, लखनउ द्वारा स्वीकार की जायेंगी तथा उसी दिन 15.30 बजे ऐसे फर्मों के प्रतिनिधियों जो उपस्थित रहना चाहें, के समक्ष अधोहस्ताक्षरी द्वारा खोली जायेंगी, यदि निविदा खोली जाने वाली तिथि को अवकाश घोषित किया जाता है तो निविदा खोलने की कार्यवाही स्वतः अगले कार्य दिवस पर होगी।

इच्छुक निविदादाता रुपये 100.00 मात्र की धनराशि प्रति निविदा की दर से किसी भी भंडार डाकघर में ए० सी० जी०–67 रसीद पर जमा करके मूल रसीद को इस कार्यालय में किसी भी कार्य दिवस में 10.00 बजे से 16.00 बजे तक तथा दिनांक 23 सितम्बर, 1999 को बारह बजे तक जमा करके प्रबंधक डाक वस्तु भंडार, लखनऊ से टेंडर प्रपत्र प्राप्त कर सकते हैं। निर्धारित समय अवधि में ए० सी० जी०–67 की मूल प्रति भेजकर डाक द्वारा भी टेंडर फार्म प्राप्त किया जा सकता है।

जमा की जाने वाली अरनेस्ट मनी रुपये 2,000.00 मात्र होगी।

हस्ता०
अधीक्षक

[सं० पी०एस० डी०/पी० आर० ओ० सी०—जूट टवाइन/29/99–2000, दिनांक 16–8–99]

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कार्यालय, अधीक्षक डाक वस्तु भंडार, लखनऊ–226 001

पालिस्टर काटन साड़ियां

भारत के राष्ट्रपति की ओर से अधीक्षक, डाक वस्तु भंडार, लखनऊ द्वारा पूर्ण रुपेयण संस्थागत एवं बिक्रीकर तथा आयकर विभाग द्वारा पंजीकृत फर्मों से 362 पालिस्टर काटन साड़ियों (खाकी) की आपूर्ति हेतु मुहरबंद निविदायें आमंत्रित की जाती है। एस० एस० आई०, एन० एस० आई० सी०, डी० जी० एस० एण्ड डी० के पंजीकृत फर्मों/यूनिटों को वरीयता दी जायेंगी। मुहरबंद निविदायें अधीक्षक, स्टोर डिपो लखनऊ को संबोधित की जायेंगी जो दिनांक 24 सितम्बर, 1999 को 15-00 बजे तक प्रबंधक, डाक वस्तु भंडार, लखनऊ द्वारा स्वीकार की जायेंगी तथा उसी दिन 15-30 बजे, ऐसे फर्मों के प्रतिनिधियों जो उपस्थित रहना चाहें, के समक्ष अधोहस्ताक्षरी द्वारा खोली जायेंगी। यदि निविदा खोली जाने वाली तिथि को अवकाश घोषित किया जाता है तो निविदा खोलने की कार्यवाही स्वतः अगले कार्य दिवस पर होगी।

इच्छुक निविदादाता रुपये 100.00 मात्र की धनराशि प्रति निविदा की दर से किसी भी डाक घर मे ए० सी० जी०–67 रसीद पर जमा करके मूल रसीद को इस कार्यालय में किसी भी कार्य दिवस में 10-00 बजे से 16-00 बजे तक तथा दिनांक 24 सितम्बर, 1999 को दोपहर बजे तक

जमा करके प्रबंधक, डाक वस्तु भंडार, लखनऊ से टेंडर प्रपत्र प्राप्त कर सकते हैं। निर्धारित समय अवधि में ए०सी० जी०-67 की मूल रसीद भेज कर डाक द्वारा भी टेंडर फार्म प्राप्त किया जा सकता है। जमा की जाने वाली अरनेस्ट मनी रुपए 2,000.00 मात्र प्रति निविदा होगी।

हस्ता०
अधीक्षक

[सं० पी० एस०डी०/पी०आर०ओ०सी०/पलिस्टर काटन साड़ियां/29/99-2000, दिनांक 16-8-99]

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भारत सरकार

गृह मंत्रालय

महानिदेशालय, भारत तिब्बत सीमा पुलिस, ब्लाक नं०-2, केन्द्रीय कार्यालय परिसर, लोधी रोड,

नई दिल्ली—110 003

अरहर दाल की आपूर्ति आदि।

भारत के राष्ट्रपति जी की ओर से, महानिदेशक भारत तिब्बत सीमा पुलिस, निम्न वस्तुओं के सामने अंकित लगभग मात्रा की वर्ष 2000-2001 की अवधि के दौरान आपूर्ति के लिए अधिकृत लाईसेंस धारी थोक विक्रेता/सप्लायर/सहकारी समितियां एवं राजकीय संस्थाओं से मोहरबन्द निविदाएं द्वि-बोली प्रणाली के अन्तर्गत आमंत्रित करते है (द्वि-बोली प्रणाली के सन्दर्भ में निर्देश निविदा फार्म के साथ संलग्न हैं)। निर्धारित निविदा फार्म रुपये 200 के भुगतान पर इंडियन पोस्टल आर्डर अथवा डिमांड ड्राफ्ट जो लेखा अधिकारी भारत तिब्बत सीमा पुलिस के नाम पर लोधी रोड, पोस्ट आफिस या भारतीय स्टेट बैंक, आर० के० पुरम (डिमांड ड्राफ्ट के सम्बन्ध में) से देय हो, के द्वारा भुगतान पर महानिदेशालय भारत तिब्बत सीमा पुलिस, ब्लाक-2, केन्द्रीय कार्यालय परिसर, लोधी रोड, नई दिल्ली—110 003 के मूतल पर स्थित स्वागत कक्ष से प्राप्त किया जा सकता है। यह राशि अप्रतिदेय होगी :—

क्रम संख्या	वस्तु का नाम एवं विवरण	मात्रा (क्विन्टल में)		
		प्रथम पक्ष	द्वितीय पक्ष	कुल योग
भाग "ब" : दालें :—				
1.	दाल अरहर	267	200	467
2.	दाल चना	462	400	862
3.	दाल उर्द साबुत	185	100	285
4.	दाल उर्द छिलका	150	172	322
5.	दाल उर्द धुली	100	112	212
6.	दाल मूंग साबुत	100	96	196
7.	दाल मूंग छिलका	70	70	140
8.	दाल मूंग धुली	80	70	150
9.	दाल मसका	200	225	425
10.	दाल मसूर साबुत	100	146	246
11.	काला चना	125	125	250
12.	काबली चना	100	115	215

क्रम संख्या	वस्तु का नाम	मात्रा (क्विंटल में) प्रथम पक्ष	द्वितीय पक्ष	कुल योग
13.	राजमाह चना	100	130	230
14.	लोबिया	60	50	110
15.	हरी मटर	70	54	124
भाग "ब" : हाई एल्टीटचूड राशन :—				
1.	काजू (फरनल्स)	20	35	55
2.	किशमिश हरी (बीज-रहित)	20	35	55
भाग "स" : पशु राशन :—				
1.	चना साबुत	2,000	1,772	3,772
2.	जौ	2,500	2,595	5,095
3.	ब्रान	100	121	221
4.	अलसी	100	91	191
5.	सेंधा नमक	35	37	72

नोट्स :—

(2) मोहरबन्द निविदायें 2 बजे अपरान्ह तक भाग-'अ' व 'ब' के लिए दिनांक 26 अक्तूबर, 1999 एवम् भाग-'स' के लिए दिनांक 27 अक्तूबर, 1999 तक आमंत्रित हैं जो उसी दिन 2.30 बजे अपराह्न में खोले जायेंगे। यदि उपरोक्त में से किसी दिन 'निगोशिएसन एक्ट' के तहत छुट्टी हो जाती है तो टेण्डर अगले कार्य-दिवस को उसी समय व स्थान पर खोले जायेंगे।

(3) उक्त वस्तुओं की चलन अवधि (वारन्टी पीरियड) आपूर्ति की तिथि से छः महीने से कम नहीं होनी चाहिए। निविदा प्रपत्र के साथ निम्नलिखित दस्तावेज संलग्न होने आवश्यक है :—

(अ) निर्धारित बयाना राशि।

(ब) नवीनतम आयकर अदायगी प्रमाण-पत्र।

(स) कुल अनुबन्ध की कीमत तथा ऋण योग्यता प्रमाणित करते हुए बैंकर से फर्म की वित्तीय स्थायित्व सबूत।

(द) निविदा की गई खाद्य वस्तुओं के प्रत्येक के 3 (3) मोहरबन्द नमूने (सैम्पल) जिसमें निम्नलिखित लेबल लगा हुआ हो (सैम्पल पैकिंग के सम्बन्ध में निर्देश निविदा दस्तावेजो के साथ संलग्न) :—

(i) टेण्डर का नम्बर तथा तिथि।

(ii) खाद्य वस्तु का नाम तथा क्रम संख्या।

(iii) टेण्डर खुलने की तिथि।

(iv) सैम्पल भरने की तिथि।

(4) सफल निविदाकर्ता को बयाना राशि उनके अनुरोध पर निविदा स्वीकृति पत्र के निर्धारित जमानत राशि के रूप में समायोजित कर दी जाएगी। असफल निविदाकार्ताओं की बयाना राशि वापस कर दी जाएगी। बयाना राशि पर कोई ब्याज नहीं दिया जाएगा।

(5) दरें सर्वथा निविदा प्रपत्र की अनुसूची में दी गयी शर्तों के अनुरूप 'एफ० ओ० आर०', एस० एस० वाहिनी, भा० नि० सी० पुलिस, मजीदपुर, सबोली कैम्प, पत्रालय--नत्थुपुरा जिला--सोनीपत (हरियाणा) के लि- दी जानी होंगी। अनुबन्ध के अन्य विवरण, नियम व शर्तें निविदा दस्तावेज में उपलब्ध है।

(6) क्रेता किसी प्रस्ताव को बिना कोई कारण बताए अंशतः स्वीकार करने या अस्वीकार करने का अपना अधिकार सुरक्षित रखता है। क्रेता निम्नतम या किसी टेण्डर को स्वीकार करने के लिए गाध्य नहीं है और प्रस्तावित मात्रा के अंश या टेण्डर के किसी भाग या समस्त को स्वीकार करने का अधिकार स्वंय सुरक्षित रखता है और टेण्डर दाता उसे उद्धृत दरों पर सप्लाई करेगा। टेण्डर दाता के समस्त या किसी अंश को टेण्डर करने या टेण्डर में यह बताने की, कि उद्धृत दरें तभी लागू होंगी जब सम्पूर्ण मात्रा उससे ली जाएगी, की छूट होगी।

(7) क्रेता कान्ट्रैक्ट के चलन के दौरान या कान्ट्रैक्ट के स्थापन के समय उद्धृत दरों पर उनके द्वारा प्रस्तावित मात्रा को 25 प्रतिशत तक अतिरिक्त या कम करने के लिए सफल टेण्डर दाता को आदेश देने का अधिकार सुरक्षित रखता है।

(8) निविदा खुलने के बाद, इस सम्बन्ध में पत्राचार स्वीकार नहीं होगा। इसी तरह निविदा खुलने के बाद न्यूनतम-दर निविदा-दाता के अतिरिक्त किसी अन्य से नैगोशिएसन नहीं किया जाएगा।

हस्ता०
महानिदेशक भारत तिब्बत सीमा पुलिस

[सं० iv—18011/26/99/प्रव० (आर०)-894, दिनांक 16-8-99]

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महानिदेशालय, भारत तिब्बत सीमा पुलिस बल, (आई० टी० सी० पुलिस), खण्ड-2, केन्द्रीय कार्यालय परिसर लोदी रोड, नई दिल्ली-110 003

निविदा सूचना

अनानास, आदि

भारत के राष्ट्रपति जी की ओर से महानिदेशक भारत तिब्बत सीमा पुलिस, निम्न वस्तुओं के सामाने अंकित लगभग मात्रा वर्ष 2000-2001 के लिए निर्माताओं, लाईसेंस शुदा निर्माण में संलग्न या निर्माताओं द्वारा प्राधिकृत डीलर/एजेन्ट/लीज होल्डर्स से मोहरबन्द निविदाएं आमंत्रित करते है। निर्धारित निविदा फार्म नीचे अंकित कीमत इंडियन पोस्टल आर्डर अथवा डिमांड ड्राफ्ट जो लेखा अधिकारी, भारत तिब्बत सीमा पुलिस के नाम पर लोधी रोड, पोस्ट आफिस या भारतीय स्टेट बैंक, आर० के० पुरम (डिमांड ड्राफ्ट के सम्बन्ध में) देय हो, के भुगतान पर महानिदेशालय, भारत तिब्बत सीमा पुलिस बल खण्ड-2, केन्द्रीय कार्यालय परिसर लोदी रोड, नई दिल्ली--110 003 के भूतल पर स्थित स्वागत कक्ष से प्राप्त किया जा सकता है। यह राशि अप्रतिदेय होगी।

क्रम संख्या	वस्तु का नाम	मात्रा (क्विन्टल में) प्रथम पक्ष	द्वितीय पक्ष	कुल योग
1.	जाम :—			
(i)	अनानास	34	34	68
(ii)	आम	—	64	64
(iii)	मिक्सड (मिश्रित)	24	30	54
(iv)	सेब	23	—	23
	(ए० एस० सी० स्पेसिफिकेशन नम्बर—94)			
	24×450 ग्राम की बोतल की दर से पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले गत्ते के डिब्बे में बन्द करके।			
2.	फल डिब्बा बन्द सिरप में :—			
(i)	अनानास	34	34	68
(ii)	आम	—	67	67

क्रमांक संख्या	वस्तु का नाम	मात्रा (ग्रोंटल में) प्रथम पक्ष	द्वितीय पक्ष	कुल योग
(iii)	चरी	—	28	28
(iv)	अंगूर	40	—	40
(v)	कांकटेल	26	26	52
(vi)	अमरूद एलाहबादी	23	—	23

(ए० एस० सी० स्पेसिफिकेशन नम्बर—66)

24×850 ग्राम की टिन की दर से पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले गत्ते के डिब्बे में बन्द करके।

3. अचार सरसों के तेल में :—

(i)	मिक्सड (मिश्रित)	25	25	50
(ii)	आम	—	50	50
(iii)	नीबू	20	30	50
(iv)	हरी मिर्च	06	06	12

(ए० एस० सी० स्पेसिफिकेशन नम्बर—149 तथा 149-ए० आम के लिए)

500 ग्राम अंचार की प्रत्येक बोतल (चौड़े मुंह वाली रंग रहित सीसे की बोतल) घास (रद्धा) (ए० एस० सी० स्पेसिफिकेशन नम्बर 201 के अनुसार) में सीधी रखकर (अपराईट पोजीशन ;) बन्द करके।

4. सब्जी डिब्बा बन्द :—

(i)	सरसों का साग	46	—	46
(ii)	फुल गोभी करीड	57	—	57
(iii)	बन्द गोभी करीड	29	—	29
(iv)	गाजर करीड	43	—	43
(v)	टमाटर कैन्ड	20	40	60
(vi)	करेला इन ब्राईन	—	57	57
(vii)	बैक्ड बीन्स इन टमाटर सॉस	20	34	54

(ए० एस० सी० स्पेसिफिकेशन नम्बर 197 (i) से (iv), (v) के लिए 188, (vi) के लिए 196 तथा 195-(vii) के लिए)।

24X800 ग्राम के टिन पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले गत्ते के डिब्बे में बन्द करके।

5. सब्जी सूखी (डिडाईड्रेटेड) :—

(i)	भिण्डी (ओकारा)	12	—	12
(ii)	प्याज	—	15	15

क्रमांक संख्या	वस्तु का नाम	मात्रा (ग्रीटल ;)		
		प्रथम पक्ष	द्वितीय पक्ष	कुल योग
(iii)	आलू चिप्स (सलाईस)	40	40	80

(ए० एस० सी० स्पेसिफिकेशन नम्बर 198–सी० भिण्डी के लिए, 142 प्याज के लिए और 153 आलू चिप्स के लिए)।

18 लीटर के चौड़े मुंह वाले वर्गाकार टिन में। भिण्डी एवं आलू 3 किलो ग्राम तथा प्याज 3.25 किलो ग्राम से कम नही, पैक करके।

भाग–ब :

1.	डिब्बा बन्द कन्डेन्स्ड दुध (मीठा)	2,481	2,500	4,981

(ए० एस० सी० स्पेसिफिकेशन नम्बर 122)

48×400 ग्राम की दर से पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले लहरदार गत्ते के डिब्बे में बन्द करके।

भाग–स :

2.	होल मिल्क पाउडर ((स्प्रे ड्राईड)	200	221	421

(ए० एस० सी० स्पेसिफिकेशन नम्बर 121)

पैकिंग निविदा दस्तावेज में दिए गए विवरण के अनुसार मान्य होगी।

3.	मक्खन डिब्बा बन्द	75	100	175

(ए० एस० सी० स्पेसिफिकेशन नम्बर 22 और एगमार्क)

36 टिन×400 ग्राम की दर से पांच प्लाई की हैवी ड्यूटी दोहरी बीवार वाले लहरदार गत्ते के डिब्बे में बन्द करके।

4.	चाय सी० टी० सी०	180	200	380

(बी० पी०/बी० ओ० पी०) जिसमें 60 प्रतिशत से 70 शुद्ध असम सी० टी० सी० चाय और 30 प्रतिशत से 40 प्रतिशत शुद्ध डआर्स चाय का समिश्रण हो जो समुन्द्र तल से 6000 से 15,000 फीट की ऊचाई वाले क्षेत्रों में प्रयोग के लिए सर्वथा उपयुक्त हो। स्पेसिफिकेशन नम्बर आई० एस० 3663–1972 (प्रथम परिशोधन) पुर्नभिष्ट–1990 एवम् आई० एस० 4541 –1986 (प्रथम परिशोधन) में वर्णित निम्न तकनीकी स्पेसिफिकेशन के अनुसार 96×250 ग्राम और 12×2 किलो ग्राम के पोली पैकों में कमश: 20 एवम 80 के अनुपात में पांच प्लाई के दोहरी दीवार वाले हैवी ड्यूटी के लहरदार गत्ते के डिब्बें में बन्द करके। (पूरा विवरण निविदा दस्तावेज में दिया गया है)।

5.	इंस्टेंट काफी (घुलनशील कांफी पाउडर)	10	14	24

(ए० एस० सी० स्पेसिफिकेशन नम्बर 35–ए०)

पूर्णतया साफ किये गये गोल टिन के कन्टेनरों जिनमें लीवर लीड के नीचे डायग्राम लगा हों, में पैक की गई हो। 200 ग्राम के टिन ए० सी० स्पेसिफिकेशन नम्बर 201 तथा परिशिष्ट –जी० के अनुरूप सी० एफ० सी० में पैक किये जायें।

भाग द :

1.	रिफाइंड मुंगफली का तेल :	1,700	1,835	3,535

(ए० एस० सी० स्पेसिफिकेशन नम्बर 139–ए०)

80 प्रतिशत मात्रा 15 किलो ग्राम के एच० डी० पी० ई० ड्रम्स में पैक करके और 20 प्रतिशत मात्रा 5 कि० ग्राम के एल० एल० डी० पी० ई० दो परत की पोली बैग (डिब्बें में बन्द करके) पैकिंग स्पेसिफिकेशन निविदा फार्म के साथ संलग्न है।

क्रमांक संख्या	वस्तु का नाम	मात्रा (क्वींटल ;)		
		प्रथम पक्ष	द्वितीय पक्ष	कुल योग
	भाग य :			
1. (i)	मीट डिब्बा बन्द (टिन्ड)			
	मटन चंक करीड़ (बकरा/भेड़)	25	60	85
	(ए० एस० सी० स्पेसिफिकेशन नम्बर 115–बी०)			
	24×800 ग्राम की दर से पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले लहरदार गत्ते के डिब्बे में बन्द करके। मटन चंक करीड की आपूर्ति के लिए फर्म के पास एम० एफ० पी०, ओ० केटगरी ए० लाईसेंस होना चाहिए।			
(ii)	चिकन करीड विद बोन्स	25	65	90
	(ए० एस० सी० स्पेसिफिकेशन नम्बर 109)			
	24×450 ग्राम की दर से पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले लहरदार गत्ते के के डिब्बे में बन्द करके।			
(iii)	मच्छी टूना कैन्ड इन करीड	25	50	75
	(ए० एस० सी० स्पेसिफिकेशन नम्बर 210)			
	24×450 ग्राम की दर से पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले लहरदार गत्ते डिब्बे में बन्द करके।			
2.	अण्डा पाउडर (स्प्रे ड्राईड)	14	15	29
	(ए० एस० सी० स्पेसिफिकेशन नम्बर 57)			
	1.3 किलो ग्राम के टिन पैक में पांच प्लाई की हैवी ड्यूटी दोहरी दीवार वाले लहरदार गत्ते के डिब्बे में बन्द करके। प्रत्येक सी० एफ० सी० में 6 टिन होगें।			

नोट्स :—

(2) मोहर बन्द निविदायें 2 बजे अपराह्न तक भाग–(अ) के लिए 12 अक्तूबर, 1999, भाग–(ब) तथा (स) 14 अक्तूबर, 1999 एवंम भाग (द) व (य) के लिए 21 अक्तूबर, 1999 तक आमंत्रित है जो उसी दिन 2.30 बजे अपराह्न में खोले जावेंगे। यदि उक्त में से कोई दिन नेगोसिएबल एक्ट के तहत अवकाश घोषित किया जाता है तो उसके अगले कार्यदिवस में उसी समय एवं जगह पर खोली जायेंगी।

(3) निविदा फार्म भाग (ब) एवम (द) में अंकित वस्तुओं के लिए रुपये 400 प्रति फार्म तथा (अ), (स) एवं (य) के लिए रुपये 200 प्रति फार्म के भुगतान पर प्राप्त किए जा सकते हैं।

(4) डिब्बा बन्द वस्तु एस० एस० सी० के मापदण्ड के सर्वथा अनुरूप होना चाहिए। जैसे कि निविदा प्रपत्र के अनुसूची में इंग्रेडिएन्ट (अनुपात व प्रतिशत के अनुसार) (सामग्री) (सफल वजन, शुद्ध वजन' ड्रैण्ड वजन) (जहां पर वांछित हो) तथा (गुणवत्ता, पैकिंग, मार्किंग एफ पी० ओ०/एम० एफ० पी० ओ०) (जहां पर वांछित हो) के भी अनुरूप हो। डिब्बा बन्द वस्तु की जीवन अवधि (बारेन्टी पीरियड) आपूर्ति की तिथि से 12 महीने से कम नहीं होनी चाहिए। निविदा प्रपत्र के साथ निम्न दस्तावेज होने चाहिए।

(1) निर्धारित धरोहर राशि।

(2) नवीनतम आयकर अदायगी प्रमाणपत्र।

(3) कुल अनुबन्ध की कीमत तक ऋण योग्यता प्रमाणित करते हुए बैंकर से फर्म की वित्तीय स्थिरता सबूत।

(4) नवीनतम आई० एस० आई०/एफ० पी० ओ०/एगमार्क लाईसेंस की श्रेणी की सत्यापित प्रति।

(5) तीन मोहरबन्द नमूने (सम्पल) जिसमे निम्नलिखित लेबल लगा हो :—

(अ) टेण्डर का नाम तथा तिथि।

(ब) खाद्य वस्तु का नाम तथा क्रम संख्या।

(स) टेण्डर खुलने की तिथि।

(द) सैम्पल भरने की तिथि।

(य) सैम्पल की सैल्फ लाईफ की समाप्ति की तिथि।

फिर भी वह फर्म जिन्होंने पीछले तीन सालों के दौरान भारत तिब्बत सीमा पुलिस को सफलतापूर्वक आपूर्ति पूर्ण की हो या ए० पी० ओ० के साथ टेण्डर की गई वस्तु विशेष के लिए रजिस्ट्रेड है, उन्हे रजिस्ट्रेशन का प्रमाणपत्र देने उस वस्तु के सम्पल देने से निविदा दस्तावेज में अंकित शर्तों पर छूट होगी।

(5) सफल निविदाकर्ता की बयाना राशि उसके अनुरोध पर निविदा स्वीकृति पत्र के निर्धारित जमानत राशि के रूप में समायोजित कर दी जायेगी। असफल निविदाकर्ताओं की बयाना राशि वापस कर दी जायेगी। बयाना राशि पर कोई ब्याज नही दिया जाएगा।

(6) दरें सबंदा निविदा प्रपत्र की अनुसूची में दी गई शर्तों के अनुरूप एफ० आर० ओ०, एस० एस० वाहिनी भारत तिब्बत सीमा पुलिस मजीदपुर सहोली कैम्प, पत्रालय गन्धुपुरा, जिला सोनीपत (हरियाणा) के लिए दी जानी होगी। अनुबन्ध के लिए अन्य विवरण नियम व शर्तें निविदा दस्तावेज में उपलब्ध है।

(7) क्रेता किसी प्रस्ताव को बिना कोई कारण बताए अंशतः स्वीकार करने या अस्वीकार करने का अपना अधिकार सुरक्षित रखता है। क्रेता निम्नतम या किसी टेण्डर को स्वीकार करने के लिये बाध्य नहीं है और प्रस्तावित मात्रा के अंश या टेण्डर के किसी भाग को समस्त को स्वीकार करने का अधिकार स्वंय सुरक्षित रखता है और टेण्डर दाता उसे उद्धृत दरो पर सप्लाई करेगा। टेण्डर दाता के समस्त या किसी अंश को टेण्डर करने या टेण्डर में बताये की, कि उद्धृत दरें तभी लागू होगी जब सम्पूर्ण मात्रा उससे ली जाएगी, की छूट होगी।

(8) क्रेता कान्ट्रेक्ट के चलन के दौरान या कान्ट्रेक्ट के स्थापन के समय उद्धृत दरों पर उनके द्वारा प्रस्तावित मात्रा को 25 प्रतिशत तक अतिरिक्त या कम करने के लिए सफल टेण्डर दाता को आदेश देने का अधिकार सुरक्षित रखता है।

(9) निविदा खुलने के बाद इस सम्बन्ध में पत्राचार स्वीकार नही होगा इसी, तरह निविदा खुलने के बाद न्यूनतम दर निविदादाता के अतिरिक्त किसी अन्य से नेगोशिएसेन नही किया जाएगा।

हस्ता०
महानिदेशक,
भारत तिब्बत सीमा पुलिस दल

[सं० IV/18011/26/99/प्रव०/आर०/893, दिनांक 16-8-99]

राज्य सरकार—

राजस्थान सरकार

कार्यालय, अधिक्षक, जनाना अस्पताल, जयपुर

क्रमांक : /लेखा-भण्डार/99/5331 : वेन्टीलेटर आदि

जनाना अस्पताल चान्दपोल, जयपुर में एनेसथेसिया विभाग में काम आने वाले उपकरणों जैसे वेन्टीलेटर, एनेसथेसिया मशीनें, एक्स-रे मशीन, एवं गंभीर ईकाई में काम आने वाले सामानों आदि के लिये अनुमानित राशि रुपये 25 लाख तक की सीमा में खरीद हेतु मुहरबंद निविदाये केवल मात्र मूल निर्माताओं, अधिकृत विक्रेताओं आदि से आमन्त्रित की जाती है। निविदायें मय शर्तों आदि के चिकित्सालय के कैशियर को रुपये 100.00 मात्र नकद जमा करावाकर दिनांक 25 अगस्त 1999 से 23 सितम्बर, 1999 तक प्राप्त की जा सकती है। निविदायें दो अलग-अलग मुहरबन्द लिफाफों में होगी जिनमें से एक लिफाफे में तकनीकी रिपोर्ट केटलोग आदि एवं दूसरे लिफाफे में मूल्य विवरण अंकित करना होगा। लिफाफों पर एनेसथिया सामान हेतु धरोनिविदा लिखा अनिवार्य होगा। निविदायें दिनांक 24 सितम्बर, 1999 सायंकाल 4.00 बजे तक कार्यालय में पहुंच जानी चाहिये। निविदा के

धरोहर राशि के रूप में रुपये 50,000.00 मात्र का डिमांड ड्राफ्ट अधिशासी, जनाना अस्पताल जयपुर के पक्ष में देय हो संलग्न करना अनिवार्य होगा। वाणिज्य कर चालान एवं आयकर चालान प्रमाण-पत्र भी संलग्न करना होगा अन्यथा निविदा पर विचार नहीं किया जावेगा। प्राप्त तकनीकी निविदायें दिनांक 28 सितम्बर, 1999 को प्रातः 11.30 बजे तकनीकी समिति द्वारा उपस्थित निविदादाताओं के समक्ष खोली जावेगी एक या सभी निविदाओं को बिना कारण बताये निरस्त करने का पूर्ण अधिकार अधोहस्ताक्षरकर्ता को होगा। निविदाओं की अवधि 6 माह है अथवा निदेशक, चिकित्सा एवं स्वास्थ्य सेवायें राजस्थान, जयपुर द्वारा अनुमोदित सूची प्राप्त होने तक अथवा जो भी पहले हो रहेगी।

हस्ता०
अधीक्षक

बिल भुगतान :—अधीक्षक,
जनाना अस्पताल, जयपुर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी० 2604/99, दिनांक 16-8-99]

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कार्यालय अधिशाषी अभियन्ता, सिंचाई क्षेत्र विभाग, सूरतगढ़ खण्ड, इ० गा० न० प०, सूरतगढ़—335 804

निविदा सूचना क्रमांक : 2 वर्ष 1999–2000

निम्न चकों में विभागीय सीमेंट से पक्के खालों का निर्माण आदि

राजस्थान राज्य के राज्यपाल की ओर से अधोहस्ताक्षरकर्ता द्वारा इन्दिरा गांधी नहर परियोजना, सिंचाई विभाग, सिंचित क्षेत्र विकास, जन स्वास्थ्य अभियांत्रिक विभाग एवं सार्वजनिक निर्माण विभाग के नियमानुसार संशोधित आदेश जो कि दिनांक 01 जुलाई, 1999 से लागू है के तहत पंजीकृत ठेकेदारों से निम्नांकित कार्यों हेतु सीलबन्द निविदायें आमंत्रित की जाती है जिनका विक्रय दिनांक 20 सितम्बर, 1999 से शुरू कर दिनांक 05 अक्तूबर 1999 तक किया जाएगा तथा दिनांक 06 अक्तूबर, 1999 को अपराह्न 12.00 बजे तक प्राप्त कर उसी दिन सायं 2.30 बजे तक उपस्थित निविदादाताओं के समक्ष खोली जावेगी। अन्य शर्तें, तफसीलात, इत्यादि अधोहस्ताक्षरकर्ता के कार्यालय में किसी भी कार्यदिवस के दौरान देखी जा सकती है। अधोहस्ताक्षरकर्ता बिना कारण बतायें निविदा निरस्त कर सकता है। आर० पी० डब्लयू०–100 की शर्तें लागू मानी जावेगी :—

कार्य का विवरण

क्रम संख्या	कार्य का नाम	अनुमानित मात्रा	अनुमानित राशि (लाखों में) रुपये	धरोहर राशि रुपये	निविदा शुल्क रुपयें	कार्य पूर्ण करने की अवधि
(अ)	निम्न चकों में विभागीय सीमेंट से पक्के खालों का निर्माण कार्य डिजाइन व स्पेसिफिकेशन के अनुसार (अन्य समस्त सामग्री ठेकेदार की स्वंय की होगी)					
(1)	चक 4 जे० एस० डी०	——	8.52	17,040	100	7 माह
(2)	चक 3 बी० जी० एम०	——	7.95	15,900	100	7 माह
(3)	चक 3 एम० एस० डी० 'बी०'	——	8.00	16,000	100	7 माह
(4)	चक 2–3 एम० जी० डी०	——	21.42	42,840	100	7 माह
(5)	चक 7 एम० सी०	——	8.00	16,000	100	7 माह
(6)	चक 1 एस० एच० डब्ल्यू० एम०	——	8.00	16,000	100	7 माह
(ब)	निम्न भट्टों पर (विभागीय कोयले से) साईज 23 से० मी० × 11 से० मी० × 7 से० मी० की पक्की ईंटों का निर्माण एवं आपूर्ति					
(1)	भट्टा बीकानेर—प्रथम	25 लाख	20.00	40,000	100	11 माह
(2)	भट्टा बीकानेर—द्वितीय	25 लाख	20.00	40,000	100	11 माह

बिल भुगतान :—अधिशाषी अभियन्ता,
आई० जी० एन० पी० सी० ए० डी०,
सूरतगढ़ डिविजन, सूरतगढ़, श्रीगंगानगर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

(सं० डी० आई० पी० आर०/सी०/2580/99, दिनांक 16-08-99)

कार्यालय, अधीक्षक केन्द्रीय कारागृह, कोटा

क्रमांक : राशन/स्टोर/टेका वर्ष 2000/2265

निविदा विज्ञप्ति

खाद्य सामग्री की आपूर्ति

सर्व साधारण को सूचित किया जाता है कि केन्द्रीय कारागृह कोटा के बंदियों के लिये वर्ष 2000 में अवधि 1 जनवरी, 2000 से 31 दिसम्बर 2000 तक के लिये निम्नांकित अनुसार खाद्य सामग्री, हरी सब्जी, गेहू, दुलाई के संबंध में मोहरबन्द निविदाऐं निर्धारित प्रपत्र पर दिनांक 6 अक्तूबर, 1999 तक दिन के 12.00 बजे तक ग्रह की जायेगी, जो उसी दिन 3–00 बजे सायं को निर्धारित कमेटी द्वारा उपस्थित निविदादाताओं के समक्ष खोली जावेगी :—

क्रम० संख्या	नाम सामग्री	तादाद	अनुमानित राशि	धरोहर राशि	निविदा शुल्क
				रुपये	रुपये
	भाग :—(1) (खाद्य सामग्री)				
1.	दाल मूंग छिलका	50 क्विन्टल	25 लाख	50,000	200
2.	दाल मसका मसूर	50 क्विन्टल			
3.	दाल उड़द	50 क्विन्टल			
4.	दाल चना	50 क्विन्टल			
5.	दाल अरहर	50 क्विन्टल			
6.	मूंगफली तेल ऐग मार्का (या चम्बल का)	63 क्विन्टल (15 किलो पेकिंग)			
7.	गुड़	63 क्विन्टल			
8.	नमक आयोडीनयुक्त	63 क्विन्टल			
9.	शक्कर	126 क्विन्टल			
10.	मिर्च लाल सूखी	18 क्विन्टल			
11.	धाम (चुक बोण्ड)	18 क्विन्टल			
12.	धनिया	9.5 क्विन्टल			
13.	हल्दी	9.5 क्विन्टल			
(14)	अण्डे	5,000 नग			
(15)	चावल	36 क्विन्टल			
(16)	लहसन	9.5 क्विन्टल			
(17)	घी वनस्पति	2 क्विन्टल			
(18)	भूंगड़ा (डालर चने का) साबूत मूंग, साबूत मोठ, धाणी, साबूत चना।	180 क्विन्टल			

क्रम० संख्या	नाम सामग्री	तादाद	अनुमानित राशि	धरोहर राशि	निविदा शुल्क
				रुपये	रुपये
	भाग--2 हरी सब्जी, फल, हरा धनियां, पोदीना आदि :--				
1.	हरी सब्जी (मौसम के अनुसार)	612 क्विन्टल	4,00,000 लाख	8,000	100
2.	हरी धनियां, पोदीना	8 क्विन्टल			
3.	फल (सूची कार्यालय में उपलब्ध है)	20 क्विन्टल			
	भाग--3 दुलाई :--				
1.	गेहूं की दुलाई भारतीय खाद्य, निगम शिवपुरा एवं सेन्ट्रल वयर हाउस, कोटा से जेल गोदाम तक ।	2,000 क्विन्टल	20,000 लाख	400	50

नोट :--शर्तें कार्यालय में जाकर देखी जा सकती हैं ।

हस्ता०
अधीक्षक

बिल भुगतान :--अधिक्षक,
केन्द्रीय कारा गृह, कोटा ।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी ।

[सं० डी० आई० पी० आर०/सी०/2599/99, दिनांक 12-8-99]

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उत्तर प्रदेश सरकार

सिंचाई विभाग

कार्यालय, अधीक्षण अभियन्ता, केन्द्रीय सज्जा एवं भण्डार आपूर्ति मण्डल-2, गंगा सिंचाई भवन, तेलीबाग, लखनऊ

बार्टिकल हालोशाफ्ट मोटरों की आपूर्ति, आदि

राज्यपाल, उत्तर प्रदेश की तरफ से निम्न हस्ताक्षरकर्ता द्वारा इस कार्यालय में दिनांक 28 सितम्बर, 1999 को 14.00 बजे तक दो प्रतियों में मुहरबन्द निविदायें आमंत्रित की जाती हैं जो निम्न तिथियों को सायं 15-00 बजे निम्न हस्ताक्षरकर्ता या उनके अधिकृत प्रतिनिधि द्वारा खोली जायेंगी :

क्रम संख्या	निविदा सूचना संख्या सामग्री का विवरण	मात्रा	निविदा प्रपत्र का मूल्य	धरोहर धनराशि	निविदा खुलने की निर्धारित तिथि		
					पार्ट "ए०" अर्नेस्ट मनी	पार्ट "बी०" तकनीकी पार्ट	पार्ट "सी०" कमर्शियल पार्ट
			रु०	रु०			
1.	टी० ई०-392/99-2000-- राजकीय नलकूपों हेतु 12.5, 15, 17.5, 20, 22.5 एवं 25 हार्स पावर क्षमता के वर्टिकल हालोशाफ्ट मोटरों की आपूर्ति ।	200 नग	300	50,000	28 सितम्बर, 1999	29 सितम्बर, 1999	14 अक्तूबर, 1999

शर्तें :--

निविदा सम्बन्धी प्रपत्र इस कार्यालय से किसी भी कार्य दिवस में 11-00 बजे से 13.00 बजे के बीच उपरोक्त मूल्य जो बैंक ड्राफ्ट या क्रास्ड इण्डियन पोस्टल आर्डर के रूप में अधिशासी अभियन्ता, इन्वेन्ट्री कन्ट्रोल खण्ड, सिचाई विभाग, उत्तर प्रदेश, लखनऊ के नाम देय हो, देकर प्राप्त किया जा सकता है। निम्नहस्ताक्षरकर्ता को यह अधिकार होगा कि वह बिना कारण बताये किसी भी निविदा या समस्त निविदाओं को रद्द कर सकते है।

प्रत्येक इच्छुक निविदादाता औद्योगिक इकाई स्थापन प्रमाण पत्र के साथ-साथ जनपद के जिलाधिकारी व पुलिस अधीक्षक से चरित्र प्रमाण पत्र एवं कार्यों के संपादन करने हेतु यथेष्ट क्षमता उपलब्ध होने का प्रमाण पत्र प्रस्तुत करेंगे। यदि इस प्रमाण पत्र को निविदा प्रपत्र की मांग के साथ संलग्न नहीं किया जाता है तो निविदा प्रपत्र उनके कास्ट एवं रिस्क पर जारी नहीं किये जायेंगे।

निविदादाता जो उद्योग निदेशालय, लघु उद्योग केन्द्र अथवा आपूर्ति एवं निपटान निदेशालय में पंजीकृत हों, उन्हें उक्त प्रमाण पत्र जमा करने से छूट दी जायेगी बशर्ते निविदा प्रपत्र खरीदने हेतु दिये गये प्रार्थना पत्र के साथ उक्त प्रमाण पत्र की सत्यापित फोटो कापी वे संलग्न करते है। सभी फर्में जो मीडियम एवं लार्ज स्केल इण्डस्ट्रीज है तथा विभाग को उक्त सामानों की आपूर्ति करते आ रहे है, उन्हें भी उपरोक्त प्रमाण पत्र जमा करने हेतु छूट है बशर्ते निविदा प्रपत्र हेतु दिये गये प्रार्थना पत्र के साथ अभिलेख का प्रमाण पत्र (डाकूमेन्ट्री प्रूफ) वे संलग्न करें।

यदि उक्त इंगित तिथियों को किसी भी कारण से राजकीय अवकाश घोषित होता है तो निविदायें अगले कार्य दिवस में प्राप्त की/खोली जायेंगी।

हस्ता०
अधीक्षण अभियन्ता

[सं० 448/ई० क्यू०-II (आई०) ई० ई० बी०-II ए० एम० ई० 22/टी० ई०-392/99-2000, दिनांक 17-8-99]

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पी० वी० सी० बाल टाइप वाल्व

राज्यपाल, उत्तर प्रदेश की तरफ से निम्नहस्ताक्षरकर्ता द्वारा पी० वी० सी० फिटिंग्स के ख्याति प्राप्त मूल निर्माताओं से अधोलिखित सामग्री की आपूर्ति हेतु इस कार्यालय में निम्नलिखित तिथियों को 14-00 बजे तक दो प्रतियों में मुहरबन्द निविदायें आमन्त्रित की जाती है, जो उसी दिन दिनांक 15-00 बजे निम्नहस्ताक्षरकर्ता या उनके अधिकृत प्रतिनिधि द्वारा खोली जाएगी।

क्रम संख्या	निविदा संख्या और सामग्री का विवरण	अनुमानित मात्रा	निविदा प्राप्त होने की तिथि 14-00 बजे तक	निविदा खोलने की तिथि 15-00 बजे तक			धरोहर धनराशि (लाखों में)	निविदा प्रपत्र का मूल्य
				पार्ट ए०	पार्ट बी०	पार्ट सी०		
							रु०	रु०
1.	टी० ई०-391/1999-2000-- पी० वी० सी० बाल टाइप वाल्व आउटलेट	20,000 नग	27 सितम्बर, 1999	27 सितम्बर, 1999	28 सितम्बर, 1999	11 अक्तूबर, 1999	2.00 लाख	300.00

टिप्पणी :--

(1) उपरिलिखित अंकित मात्रा अनुमानित है, जिन्हें फील्ड की वास्तविक मांग के अनुसार निविदा प्रपत्र में निहित शर्त के अधीन घटाया / बढ़ाया जा सकता है।

(2) निविदा प्रपत्र तकनीकी विवरण सहित, इस कार्यालय से किसी भी कार्य दिवस में 11-00 बजे से 15-00 बजे के मध्य उपरोक्त मूल्य जो बैंक ड्राफ्ट या रेखांकित भारतीय पोस्टल आर्डर के रूप में अधिशासी अभियन्ता, इन्वेन्ट्री कन्ट्रोल खण्ड, सिचाई विभाग, उत्तर प्रदेश, लखनऊ के नाम देय हो, निम्न प्रमाण पत्रों को संलग्न करके प्राप्त किए जा सकते है।

(3) इच्छुक निविदादाता अपने कार्य जनपद के पुलिस अधीक्षक अथवा जिलाधिकारी से चरित्र प्रमाण पत्र एवं कार्यों को सम्पादित करने हेतु यथेष्ट क्षमता उपलब्ध होने का प्रमाण पत्र निविदा प्रपत्र क्रय करने हेतु अनुरोध पत्र के साथ संलग्न करें। उक्त प्रमाण पत्र न दिए जाने की स्थिति में निविदा प्रपत्र क्रय हेतु अनुरोध पत्र को निरस्त कर दिया जाएगा।

(4) निविदादाता जो राज्यों के उद्योग निदेशालय/लघु उद्योग केन्द्र/राष्ट्रीय लघु उद्योग निगम/भारत सरकार/आपूर्ति एवं निपटान निदेशालय में पंजीकृत हों, को उपरोक्त प्रमाण पत्र देने की छूट दी जाएगी बशर्ते निविदा प्रपत्र खरीदने हेतु दिए गए प्रार्थना पत्र के साथ उपरोक्त संस्थाओं में से किसी एक संस्था का नोटरी से सत्यापित पंजीयन प्रमाण पत्र संलग्न किया जाता है। वे सभी फर्में जो मध्यम एवं वृहद उद्योग श्रेणी में आती है तथा विभाग को उक्त सामानों की आपूर्ति करती आ रही है, उन्हें भी उपरोक्त प्रमाण पत्र प्रस्तुत करने की छूट है, बशर्ते निविदा प्रपत्र हेतु दिए गए आवेदन पत्र के साथ उक्त का अभिलेखीय प्रमाण पत्र संलग्न करती हैं।

(5) उपरोक्त अंकित किसी तिथि को अवकाश घोषित हो जाने की स्थिति में निविदायें अगले कार्य दिवस में प्राप्त की/खोली जायेंगी।

(6) अधोहस्ताक्षरकर्ता, बिना कारण बताए किसी भी निविदा या समस्त निविदाओं को निरस्त करने का अधिकार रखते हैं।

(7) प्रत्येक निविदादाता को प्रसंगगत निविदा सूचना के निविदा प्रपत्र में निहित तकनीकी विशिष्टियों के अनुसार पी० वी० सी० बाल टाइप वाल्व का निर्माण करके एक सैम्पुल दिनांक 27 सितम्बर, 1999 को सायं 2-00 बजे तक अधीक्षण अभियन्ता, केन्द्रीय सज्जा एवं भण्डार आपूर्ति मण्डल-2, तेलीबाग, लखनऊ के कार्यालय में जमा करना अनिवार्य होगा। निर्धारित तिथि तक सैम्पुल जमा न करने पर निविदा विचारणीय नहीं होगी।

हस्ता०
अधीक्षण अभियन्ता

[सं० 449/ई० ,क्यू०-II/(आई०)/ई० ई०-V!!/पी० वी० सी० बी० टी० वी०/टी०ई०-391/99-2000, दिनांक 17-8-99]

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भारत सरकार

पूर्ति तथा निपटान महानिदेशालय, संसद मार्ग, नई दिल्ली-110 001

टेलिप्रिंटर पेपर, आदि

निविदा संख्या : पी० पी०-4/आर० सी०-06100200/121999/टी० पी० आर० ओ० एल० एल० एस०/1999-2000/पी०-4

निविदा प्राप्ति की तारीख तथा समय : 20 सितम्बर, 1999 को अपराह्न 1-30 बजे

निविदा खुलने की तारीख तथा समय : 20 सितम्बर, 1999 को अपराह्न 3.00 बजे

दर संविदा अवधि : तय होने की तारीख से एक वर्ष तक।

निविदा अनुसूची में नामित क्रेता की ओर से निर्धारित फार्म में मोहरबन्द निविदाएं आमंत्रित की जाती है :—

मद संख्या	भंडारों का विवरण तथा विशिष्टि संख्या

भा० मा० 9031/92 के अनुरूप 1 प्लाई, 2 प्लाई, 3 प्लाई तथा 4 प्लाई में टेलीप्रिंटर पेपर पेज रॉल्स तथा निम्नलिखित अनुसार माप अपेक्षाएं :—

1. निम्नलिखित माप का पेपर रॉल :

बाह्य माप	80 ± 1 मि० मी०
चौड़ाई	208 से 210 मि० मी०

2. निम्नलिखित माप का पेपर रॉल :

बाह्य माप	115 ± मि० मी०
चौड़ाई	208 से 210 मि० मी०

टिप्पणियां :—

(1) इच्छुक निविदाकार निविदा आमंत्रण पत्र की एक प्रति और अनुसूची सहित पूरे निविदा फार्म डी० जी० एस० एण्ड डी०, नई दिल्ली/मुंबई/चेन्नई/कलकत्ता तथा डी० जी० एस० एण्ड डी० के बंगलोर/हैदराबाद/जमशेदपुर/भिलाई/अहमदाबाद/कानपुर/इंदौर/लुधियाना/जयपुर/पटना/गुवाहाटी/कटक/एर्नाकुलम स्थित गुणता आश्वासन कार्यालयों से 500 रुपए मात्र का भुगतान करके प्राप्त कर सकते हैं।

(2) पत्र शीर्ष/तार द्वारा भेजी गई कोटेशन पर विचार नहीं किया जाएगा। निविदाकारों से अनुरोध किया जाता है कि वे उचित निविदा फार्म में अपने कोटेशन भेजें, जो सभी तरह से पूर्ण हों अन्यथा उनकी ऑफर पर विचार नहीं किया जाएगा।

(3) डीलरों से प्राप्त निविदा फार्म पर विचार नहीं किया जाएगा।

(4) नियमित दर संविदा उन फर्मों को दी जाएगी जो निविदा खुलने की तारीख को डी० जी० एस० एण्ड डी०/एन० एस० आई० सी० में पंजीकृत हों या जो निविदा खुलने की तारीख से 90 दिनों के अंदर अपना पंजीकरण करा लेंगी। यह स्पष्ट किया जाता है कि अपंजीकृत/अपरीक्षित फर्मों के साथ पहले की तरह मूल्य-करार नहीं किया जाएगा तथा पंजीकृत/अपरीक्षित फर्मों को ट्रायल दर संविदा देने की प्रथा भी छोड़ दी गई है। पंजीकृत/अपरीक्षित फर्म यदि नयी भी होंगे तो भी उसे नियमित दर संविदा दी जा सकती है। अतः सभी निविदाकारों को उनके अपने हित में सलाह दी जाती है कि वे डी० जी० एस० एण्ड डी०/एन० एस० आई० सी० से अपना पंजीकरण करा लें।

(5) निविदा फार्म पर निविदा फीस कूपन अवश्य ही चिपकाया जाना चाहिए।

हस्ता०
अनुभाग अधिकारी

(सं० पी० पी०-4/आर० सी०-06100200/121999/टी० पी० आर० ओ० एल० एस० एस०/1999-2000/पी०-4, दिनांक 28-7-99)

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PART A

NOTICE

INDIAN TENDERS

ATTENTION FOR ISSUING AUTHORITIES

(1) The Indian Trade Journal Issued by the Director General of Commercial Intelligence & Statistics, Calcutta should be regarded as the standard medium for public advertisements in India. Where necessary, advertisements may also be inserted in one or more principal newspapers in India (Item 29 of the Annexure to Rule 102 of the General Financial Rules). All Central/State Govt. Departments/Undertaking are requested to take note of this provision for guidance.

(2) Tender notices should be sent in duplicate direct to the Director General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-700 001 preferably by Telex No. 21-7902 DGCS IN/FAX No. 033-2486528 or by SPEED POST.

(3) If it is desired to send the tender notices through some media or relevant Public Relations Officers, etc., no copy of such tender notice should be sent to this Department again. Non-compliance of this instruction may lead to double insertion in the Indian Trade Journal for which issuing authorities would be liable for payment for both the insertions.

(4) The notices alongwith Hindi versions, if required should be sent to the DGCI&S so as to reach him at least three weeks before the date of publication of the Journal which is issued on every Wednesday.

(5) The tenderers should be allowed at least 15 days margin of time from the date of issue of the Journal to enable them to submit their quotations.

(6) Hindi version of tender notices should invariably be sent with the English version.

(7) The Indian Trade Journal accepts no responsibility for complaints, if any, arising from non-adherence of the aforesaid requirements.

(8) The payment of bills and correspondences, if any, for tender notices published in the Indian Trade Journal will be made direct to the Controller of Publications, Department of Publications, Civil Lines, Delhi-110 054 by Crossed Demand Draft or Cheque drawn in favour of the "Controller of Publications, Delhi".

(9) The issuing authorities are requested to make payment immediately on presentation of bills to avoid accumulation of bills and audit objections.

DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS, NEW DELHI

NOTICE

All Communications intended for the Directorate General of Supplies and Disposals, New Delhi or its Regional Offices at Bombay, Calcutta, Madras and Kanpur should be addressed by titles, e.g., the Director General of Supplies and Disposals, New Delhi or the Director of Supplies and Disposals, Bombay, Calcutta, Madras and Kanpur as the case may be and NOT by name to any of the Officers.

General Conditions of Tender

The following information is published for the guidance of parties intending to quote in respect of tenders issued by the Director General of Supplies and Disposals, New Delhi and its Regional Offices at Calcutta, Bombay, Madras and Kanpur :—

1. Tenders should reach the Office issuing the tender notice by the time and date specified therein. In the event of the date being declared a closed holiday for Government Offices the *due* date will be the following working day.

2. Tender forms will be issued on pre-payment from the Director General of Supplies and Disposals, National Insurance Building, Parliament Street, New Delhi-1 or from the Regional Offices at Calcutta, Bombay, Madras and Kanpur.

3. Tender forms will be issued on pre-payment of the fees prescribed which may be paid in Cash or by Money Order or Indian Postal Order quoting tender number, name and full address of the remitter.

4. Tender fees paid are *not refundable* nor are the tenders *transferable.*

5. Tenderers not in the approved list of Contractors maintained by the Director General of Supplies and Disposals must give the name of their Bankers and submit alongwith tenders an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the Circle concerned under seal of his office.

6. It is notified for information of all suppliers that ordinarily tenders offering firm prices are preferred where a price variation clause is insisted upon the tenderers' quotations providing for a reasonable ceiling have better chances of being considered. Tenders for imported stores which are subject to variations of F.O.B. rate must stipulate in the tender itself both the F.O.R. and F.O.B. rates. Where the F.O.B. rates are not furnished originally alongwith the tender itself such tenders may be considered "Late" and are liable to be ignored.

SPECIFICATIONS AND DRAWINGS

A

DIRECTOR GENERAL OF SUPPLIES AND DISPOSALS

(1) *Specifications :—*

(a) I.S.I. and Directorate General of Supplies and Disposals' Standard Specifications which are priced publications can be had on pre payment in Cash or by Money Order from—

1. The Director of Inspection, Calcutta Inspection Circle 234|4A, Acharya Jagadish Chandra Bose Road, Calcutta-700 020.

2. The Director of Inspection, Bombay Inspection Circle Block No. 1, 4th Floor, "Shastri Bhawan", New Marine Lines, Bombay-1.

3. The Director of Inspection, Madras Inspection Circle, Block No. 1, 4th Floor, "Shastri Bhawan", 95, Haddows Road, Madras-6.

4. The Controller of Publication, Civil Lines, Delhi-6.

N.B.—See Important Notes to Tenderers at the end of Section D.

(b) The Director General of Supplies and Disposals' specifications which are not priced (*non-saleable*) can be obtained free from the Office of the Deputy Director General (Inspection), National Insurance Building, Parliament Street, New Delhi-1.

(c) I.T.O. Specification are priced publications and can be obtained from the Controller of Telegraph Stores, Jabalpur on pre-payment in Cash or by Money Order or Indian Postal Order to the Accounts Officer, Stores and Workshops, Jabalpur. The price of Specification is Re. 0.75 per copy.

(2) *Drawings :—*

(a) The Directorate General of Supplies and Disposals' Standard (*Saleable*) Drawings can be obtained on pre-payment in Cash or by Money Order from the Office and at the price mentioned in the relevant tender schedule.

N.B.—(a) (1) *I.S.D. and Directorate General of Supplies and Disposals' Standard Drawings are available only for certain P&T Departments, Hardware Articles and Textiles Stores. Copies of Drawings for P&T. Department and Hardware Articles are available from the Office of the Deputy Director General (Inspection), Supplies and Disposals, National Insurance Buildings, Parliament Street, New Delhi and copies of drawings for Textiles Stores from the Director of Inspection, 1st floor, Aayakar Bhavan Annexe, New Marine Lines, Bombay-1.*

(2) *See* Important Notice to Tenderers at the end of Section D.

(b) I.S.D. and Directorate General of Supplies and Disposals Drawings which are not priced (*non-refundable*) are supplied free by the Deputy Director General of Inspection, New Delhi. Copies are normally issued free with tender.

B

BUREAU OF INDIAN STANDARDS

(a) Indian Standards published by the Bureau of Indian Standards are priced publications and can be obtained on payment in Cash or by Money Order from Sale and Services at the following addresses :—

Headquarters :

Manak Bhavan 9, Bahadur Shah Zafar Marg, New Delhi-110 002.

Regional Offices :

Eastern : 5, Chowringhee Approach, P.O. Princep Street, Calcutta-700 012.

Southern : C.I.T. Campus, Adyar, Madras-600 029.

Branch Offices :

'Pushpak' (3rd Floor), Nurmohamed Sheik Marg, Khanpur, Ahmedabad-380 001.

'F' Block, Unity Building, Narasimheraja Square, Bangalore-660 002.

Ahimsa Building, SCO 82-83, Chandigarh-160 017, 5-8-55| 67, Namapally Station Road, Hyderabad-500 001, 17'5-18 B. Sarvodaya Nagar, Kanpur-208 005.

Udyog Bhavan (3rd Floor), Gandhi Maidan, East Patna-600 001.

Hantex Building (2nd Floor), Railway Station Road, Trivandrum-695 001.

(b) Copies of 'IS' Specifications are also available in the U.K. from the Sales Managtr, British Standard Institution, British Standard House, 1, Park Street, London, W-1.

(c) In other countries, copies of Indian Standards are available from their National Standard Organisations.

C

INDIAN RAILWAYS

Specifications :—

I.R.S. Specifications are also priced publications and can be obtained from the Manager (Business), Government of India, Publication Branch, Delhi-6 on pre-payment in Cash or by Money Order.

Drawings :—

I.R.S. Drawings are also priced publications and can be obtained from the Director General, Research, Design and Standard Organisation, Alambagh, Lucknow-6.

D

DEFENCE SPECIFICATIONS AND DRAWINGS

Defence Specifications and Drawings can be obtained on *Pre-payment @ Rupees Fifty Five and Rupees Forty One respectively per copy by Money Order/Postal Order/Bank Draft/Cash* quoting the number and date of the tender enquiry from the undermentioned authorities :—

1. The Controller,
Controllerate of Quality Assurance (G.S.),
P.B. No. 127, Kanpur-208 004.

(*Items :*—All General Stores items *including* Metal and Non-metal items, Hand Tools, Brushwares, Hardness and Saddlery, Surgical Instruments.) (IND|GS-Series of Specifications|Drawings.)

2. The Controller,
Controllerate of Quality Assurance (Textiles and Clothing), P.B. No. 294, Kanpur.

(*Items :*—All Textiles and Clothing items *including* Tentage, Rubber items, Footwear, Parachute Cordage.) (IND|IC Series of Specifications|Drawings.)

3. The Controller,
Controllerate of Quality Assurance (Materials),
P.B. No. 229, Kanpur-208 004.

(*Items :*—All Chemicals and Laboratory Store including Oils, paints, lubricants, fuels, drugs.) (IND|SL-Series of Specifications|Drawings.)

(*N.B.—Cost of each drawing is Rupees Fifty Five.*)

4. (i) The Controller,
Controllerate of Quality Assurance (Vehs.),
Aurangabad Road, Ahmednagar, Maharashtra-414 001.
(Telex No. 0143219.)

(*Items :*—All Vehicles, Stores components pertaining to Enfield Motor Cycle, Ambassador, M&M Jeep, Maruti, TATA, Leyland Cabs & Bodies, Trailers, Crawler, Tractors, Motor Grader, Scraper and Wheeled Tracked and Armed Vehs.)

(ii) The Controller,
Controllerate of Quality Assurance (Spl. Vehs.),
Dehu Road-412 113.
(Telex No. 146294.)

(*Items :*—All Vehicles Stores pertaining to T-54, T-55, APG Track, Topaz) (ICV, BMPI, APC Wheel Skot, Kraz Maz Ural, Zil, Tatra, East European Trailers.)

(iii) The Controller,
Controllerate of Quality Assurance (Heavy Vehs.)
Avadi, Madras-600 054.
(Telex No. 4122003.)

(*Items :*—All Vehs. Stores and Components Spares|Assys of Armoured Vehs, Vijayanta, T-72.)

(iv) The Controller,
Controllerate of Quality Assurance (ICV),
Secunderabad-500 003.
(Telex No. 04252012.)

(*Items :*—All Vehs. Stores pertaining to ICV, BMP-II.)

5. The Chief Inspector of Electronics,
Chief Inspectorate of Electronics, P.O. Hebbal, Bangalore-6.

(*Items :*—All Electronic and Electrical Stores, *e.g.*, wireless sets telegraph and teleprinter equipments, sound reproduction equipments, charging and generating equipments battery charger, measuring and test instruments and associated stores and components, primary and secondary batteries, cables, switches, insulating materials, etc.)

6. The Controller,
Controllerate of Quality Assurance (Military Explosives), Aundh Road, Kirkee, Pune-411 003.
Telegram : ASSURMIL, KIRKEE.

(*Items :*—Explosives and connected items.)

7. The Controller,
Controllerate of Quality Assurance (Metals),
P.O. Ichapur-Nawabganj, Pin : 743 144.
West Bengal.
(Telex No. 21-5012.)

(*Items :*—Metal and Steel items.)

8. The Controller,
Controllerate of Quality Assurance (Ammunition),
Kirkee, Pune-411 033.

(*Items :*—Ammunition Packages, etc.)

9. The Controller,
Controllerate of Quality Assurance (Instruments),
Raipur, Dehra Dun-248 008.
Gram : ASSURINSTRS
Telex-0585319 CQA(I) IN.

(*Items :*—All drawings and Survey Equipments, all optical instruments, microscopes, cameras, binoculars, watches, clocks, compass and other fire control instruments.)

10. The Controller,
Controllerate of Quality Assurance,
(Engineering Equipment),
Aundh Camp, Pune-411 027.

(*Items :*—All drawings and Survey Equipments, all optical equipment, water supply equipment, compressors and pneumatic tools, machine tools and workshop equipment, refrigeration and air-conditioning equipment, field work and mine cleaning equipment, industrial gas producing equipment, prefabricated structures, construction plants, fire fighting equipments, earth moving plants. CI|SI|Steam engines, electrical equipment, petroleum distribution equipment, transportation equipment, basic building material stores, bomb disposal equipment, cooking apparatus and stores, sanitary fittings, laundry equipments, textile and boat repair machinery, mobile bakery equipment.)

Notes.—"In respect of Defence Armament and other classified stores the tenderers will not be supplied with the classified specifications|drawings. For quoting they may inspect the relevant paper, particulars in the Office of the DGS&D, New Delhi or its Regional Offices at Calcutta| Bombay|Madras|Kanpur. These Classified documents will however, be supplied, if required and considered necessary by Defence—A.H.S.P. *only to the successful tenderers on hire charges of Rs. 55 for specifications & Rs. 41 for drawings per copy.* Postal Charges extra to be pre-paid in Cash or by Money Order to the concerned *AERF*".

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

DIRECTORATE GENERAL ASSAM RIFLES

SHILLONG-11

Supply of Under Pant Woollen

1. Applications are hereby invited from Registered dealer for issue of tender papers for supply of Under Pant Woollen Qty. 3,549 Nos. to be delivered by Road Transport only to No. 1 Maintenance Group Assam Rifles, Dimapur (Nagaland) and No. 3 Maintenance Group Assam Rifles, Jorhat (Assam). Tender fee is fixed at Rs. 100. Tender fee as fixed to be deposited by intending tenderers in the State Bank of India under head "2055" Police (Central) Assam Rifles, tender fee Miscellaneous to be attested by this Directorate on the body of *Challan* and two copies of *challans* should accompany the letter asking for tender form. Payment in the form of Demand Draft Postal Order in the name of Establishment Officer. Directorate General Assam Rifles, shall be accepted. The application should be addressed to Ordnance Branch, Directorate General Assam Rifles, Shillong-793 011. Details of terms and conditions will be issued alongwith tender paper.

2. The tender papers will be accepted till 14-00 hrs. on *24th September, 1999* and opened on the same day at 14-30 hrs. If the date of opening of tender happens to be a holiday, the tender will be opened on the next working day.

3. The tender should be accompanied by Earnest Money Rs. 9,300 only to be submitted duly pledged in favour of Director General Assam Rifles, Shillong-793 011.

4. Director General Assam Rifles, reserves the right to accept/reject all or any tender without assigning any reason.

[No. IV-19047/99-ORD/UW/II, dated 10-8-99.]

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GOVERNMENT OF INDIA

BORDER ROADS ORGANISATION

OFFICE OF THE CHIEF ENGINEER, PROJECT SWASTIK, C/o 99 APO

Supply and Stacking of Stone

The Chief Engineer, Project Swastik, C/o 99 APO, invites application on or before *16th September, 1999* from contractors/suppliers enlisted with BRO/CPWD/MES/Railways, etc. for issue of tender documents for the work Supply and Stacking of Stone aggregates of size 20 mm, 12.5 mm and Stone Boulders for permanent works on road Balinga-Homgir-Kanika-Bolpahar between Km. 10.279 and Km. 43.324 in Orissa State under Project Swastik. Total Estimated Cost of work is Rs. 26 lacs and Earnest Money is Rs. 39,000.

The contractors who are not enlisted with BRO are requested to submit alongwith their application, copies of letter of enlistment in any other departments, fresh Income Tax Clearance Certificate in now proforma, particulars of work executed by them in the last three years giving designation of the Officers under whom executed. Earnest Money is to be deposited alongwith the tender as noted against work payable by the contractors who have no Standing Security Deposit with BRO.

Invitation of application for issue of tender documents does not guarantee issue of tender to the applicants even enlisted contractors of appropriate class. Issue of tender will be decided based on the past track of similar works. Decision of issue of tender or otherwise by the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 80000-A/582/E8, dated 20-8-99.]

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Supply and Stacking of Stone

The Commander 14, BRTF (GREF) C/o 99 APO invites application from approved BRO/MES/PWD/CPWD contractors for issue of tender for the work "Supply and Stacking of coarse aggregate 63-45 MM size stone metal for WBM work between km 25.380 and 28.490 on Balipara-Charduar-Tawang road under 91 RCC Sector in West Kameng district of Arunachal Pradesh.

Last Date of Receipt of Application : *17th September, 1999.*

Estimated Cost : Rs. 17.90 Lacs (Based on Sch. 'A' rates).

Applicants must attach with their applications, a valid Income Tax Clearance Certificate, particulars of financial and technical resources, list of similar works executed by them during last three years, indicating the designation of Officer under whom such works were executed. Application not accompanied with the above documents will be rejected.

[No. 8001/575/01/E8, dated 14-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

DIRECTORATE GENERAL, CRPF, (PROVISIONING BRANCH), 1, CGO COMPLEX, LODHI ROAD, NEW DELHI-110 003

(Telephone No. 4360155)

Cotton Huckback Towels

Tenders are invited on behalf of the President of India, for the supply of following items :—

Tender No. U.II-13/99-2000-Prov.

Last Date/Time for Receipt of Tenders : 11-00 hrs. on 21st October, 1999.

Tender will be Opened on *21st October, 1999* at 12-00 hrs.

Earnest Money required from firms not registered with DGS&D or NSIC for subject stores : Rs. 26,986.

Item No.	Description of Stores	Quantity
1.	Cotton Huckback Towels Bleached 152×60 cms.	1,40,300 Nos.

As per IS : 7056-1989 with amdt. No.1.

Packing & marking as per relevant clause of specification.

Tenders are available for sale at this Office against payment of Rs. 100 only from 10-30 a.m. to 1-00 p.m. and 2-00 p.m. to 4-00 p.m. on all working days against Cash/Money Orders. Payment can also be made by Demand Draft drawn in favour of Deputy Director (Adm), payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous to have tender documents by post shall add Rs. 15 towards postage.

Sd./-
Addl. DIGP (Prov)

[No. U.II-13/99-2000-Prov, dated 4-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF HOME AFFAIRS

INDO TIBETEAN BORDER POLICE

Directorate General ITB Police, Block No.2, CGO Complex, Lodhi Road, New Delhi-110 003

Supply of Dal Arhar, etc.

On behalf of the President, Director General ITBP, New Delhi, invites sealed tenders under Two-Bid System from the Authorised Wholesale Delears/Suppliers, Co-op. Stores and State Level Federations for the supply of following items to be supplied in two halves during the contract period 2000-2001 on the prescribed tender form which can be had from Reception, Directorate General, ITBP, Block No.2, CGO Complex, Lodhi Road, New Delhi-03 on payment of Rs.200 by IPO or D.D. prepared in the name of Accounts Officer, Dte. Gen. ITBP payable at Lodhi Road Post Office, New Delhi or S.B.I. R.K. Puram, New Delhi (in case of D.D.) *non-refundable*. The instructions of Two-Bid System are available with the tender form :—

Serial No.	Description of Stores	Quantity (in Qtls.) 1st Half	2nd Half	Total
	A. Pulses :—			
1.	Dal Arhar	267	200	467
2.	Dal Chana	462	400	862
3.	Dal Urd Whole	185	109	285

Serial No.	Description of Stores	Quantity (in Qtls)		
		1st Half	2nd Half	Total
4.	Dal Urd Chilka	150	172	322
5.	Dal Urd Wash	100	112	212
6.	Dal Moong Whole	100	96	196
7.	Dal Moong Chilka	70	70	140
8.	Dal Moong Wash	80	70	150
9.	Dal Malka	200	225	425
10.	Dal Masoor Whole	100	146	246
11.	Kala Chana	125	125	250
12.	Kabli Chana	100	115	215
13.	Rajmah Chitra	100	130	230
14.	Lobia	60	50	110
15.	Green Peas	70	54	124
	B. High Altitude Ration :—			
1.	Cashewnut (Kernals)	20	35	55
2.	Raisin Green (Seedless)	20	35	55
	C. Animal Ration :—			
1.	Gram Whole	2,000	1,772	3,772
2.	Barley	2,500	2,595	5,095
3.	Bran	100	121	221
4.	Linseed	100	91	191
5.	Rock Salt.	35	37	72

Notes.—

Sealed tenders are invited upto 2 p.m. on **26th October, 1999** for items under "A" and "B" and 27th October, 1999 for "C". The tenders will be opened at 2-30 p.m. on the same date. In case any of the days declared holiday under Negotiable Act, tenders will be opened on next working day at same time and venue.

The items should carry a warranty period of not less than 06 months from the date of supply. The following documents should invariably be enclosed with the tender documents :—

(a) Prescribed Earnest Money.

(b) Current ITCC.

(c) Proof of firm's financial stability from bankers certifying credit worthiness upto the value of total contract.

(d) Three sealed samples in polythene heavy duty cover of 500 Gms. each duly labelled as (instructions for packing of samples are available in tender documents):—

(i) Tender No. and Date.

(ii) Sl. No. and Name of Item.

(iii) Date of Opening of Tender.

(iv) Date of Packing of Samples.

The Earnest Money of successful tenderers will be adjusted towards the Security Deposit as prescribed in A.T. Letter on the request of tenderers. The Earnest Money will be refunded to unsuccessful tenderers. No interest will be paid on Earnest Money.

Rates will be quoted F.O.R. SSBn ITBP Saboli Camp, P.O. Nathupura, Distt. Sonepat (Haryana) strictly as per conditions given in the schedule to the tender. Other details/terms and conditions of the contract are available in the tender documents.

The Purchaser reserves his right to accept partly or reject any offer without assigning any reason thereof. The Purchaser does not pledge itself to accept the lowest or any tender and reserves itself the right of acceptance the whole or any part of the tender or portion of the quantity offered and the tenderer shall supply the same at the rates quoted. Tenderer is at liberty to tender for the whole or any portion or to state in the tender that the rates quoted shall apply only if the entire quantity is taken from him.

The Purchaser reserves the right to place order on the successful tenderer for the additional quantity upto 25 per cent or to reduce by 25 per cent of the quantity offered by them at the rates quoted at the time of placement of contract or during the currency of the contract.

Post tender correspondence will not be entertained. Similarly post tender negotiation shall not be made except in the case of negotiation with the lowest tenderer.

Sd/-
Director General ITBP

[No. IV-18011/26/99/Prov(R)-894, dated 16-8-99.]

—:—

Supply of Jam, etc.

On behalf of the President, Director General, ITBP, New Delhi invites sealed tenders from the actual manufacturers, Licenced for and engaged in the production of or authorised dealers/egents of the manufacturers or Lease holders of the manufacturing unit for supply of following items to be supplied in two halves during the contract period 2000-2001 on the prescribed tender form which can be had from Reception, Directorate General, ITBP, Block No.2, CGO Complex, Lodhi Road, New Delhi-110 003 on payment as mentioned below by IPO or DD prepared in the name of Accounts Officer, Directorate General, ITBP payable at Lodhi Road Post Office, New Delhi or S.B.I., R.K. Puram, New Delhi (in case of D.D.) *non-refundable* :—

Serial No.	Description of Stores	Quantity (in Qtls.)		
		Ist Half	2nd Half	Total
	Section A :			
1.	**Jam—**			
	(i) Pinneapple	34	34	68
	(ii) Mango	—	64	64
	(iii) Mixed	24	30	54
	(iv) Apple	23	—	23
	ASC Specification No.94 except that 5 ply heavy duty double walled corrugated cartons shall be used for packing 24 × 450 Gms. (Nett) Bottles.			
2.	**Fruit Tinned in Syrup—**			
	(i) Pineapple	34	34	68
	(ii) Mango	—	67	67
	(iii) Cherry	—	28	28
	(iv) Grapes	—	—	40
	(v) Cocktail	26	26	52
	(vi) Guava (Allahabad Type)	23	—	23
	ASC Specification No.66 except that 5 ply heavy duty double walled corrugated cartons shall be used for packing 24 × 850 Gms. Tins.			
3.	**Pickles in Mustard Oil—**			
	(i) Mixed	25	25	50
	(ii) Mango	—	50	50

Serial No.	Description of Stores	Quantity (in Qtls.) 1st Half	2nd Half	Total
	(iii) Lemon	20	30	50
	(iv) Green Chilly	06	06	12
	ASC Specification No.149 and 149-A in case of Mango, shall be packed in wide mouthed colourless glass bottles enclosed in straw envelope containing 500 Gms. nett of pickle in each bottle. 24 bottles shall be packed in upright position of CFCs conforming to ASC Specification No.201.			
4.	**Vegetable Tinned—**			
	(i) Sarson ka Saag	46	—	46
	(ii) Cauliflower Curried	57	—	75
	(iii) Cabbage Curried	29	—	29
	(iv) Carrot Curried	43	—	43
	(v) Tomato Canned	20	40	60
	(vi) Karela in Brine	—	57	57
	(vii) Baked Bean in Tomato Sauce	20	34	54
	ASC Specification No.197 for (i) to (iv), 188 for (v), 196 for (vi) and 195 for (vii), 24 × 800 Gms. Tins shall be packed in 5 ply heavy duty double walled corrugated cartons.			
5.	**Vegetable Dehydrated—**			
	(i) Okra (Bhindi)	12	—	12
	(ii) Onion	—	15	15
	(iii) Potato Chips (Slices)	40	40	80
	ASC Specification No.198-C for Vareity No.(i), 142 for (ii) and 153 for (iii) shall be packed in wide mouth 18 Ltrs. Square Tins containing not less than 3.0 Kgs. of Vareity (i), 3.25 Kgs. of (ii) and 3.0 Kgs. for Chips (Slices) for Vaefity (iii).			
	Section B :			
1.	Milk Tinned Condensed (Sweetened)	2,481	2,500	4,981
	ASC Specification No.122 except that 5 ply heavy duty double walled corrugated cartons shall be used for packing 48 Tins × 400 Gms.			
	Section-C :			
1.	Whole Milk Powder (Spray Dried)	200	221	421
	ASC Specification No.121. 50 per cent will be required in 10 Kgs. nett packed in 18 Ltrs. Square Tins conforming to BIS Specification No. IS : 916-1975 carrying ISI Certificate Mark with a press inlid which shall be spot soldered at 4 equidistant places and a tagger plate over it soldered all around. Two Tins shall be packed in CFCs conforming to ASC Specification No.201 and Appendix 'L' thereto. And 50 per cent quantity in 1 Kg. Tins. 12 Tins × 1 Kg. shall be packed in 5 ply heavy duty double walled corrugated cartons.			
2.	Butter Tinned	75	100	175
	ASC Specification No.22 and Agmark except that 5 ply heavy duty double walled corrugated cartons shall be used for packing 36 Tins × 400 Gms.			

Serial No.	Description of Stores	Quantity (in Qtls.) 1st Half	2nd Half	Total
3.	Tea CTC	180	200	380
	(BP/BOP, having blends of 60 to 70 per cent pure Assam Tea CTC and 30 to 40 per cent pure Dooars Tea best suited for usage in areas 6000 ft. to 15000 ft. above MSL. Specification No. IS : 3633-1972 (Ist Revision) Reaffirmed 1990 and following technical specifications as defined in IS : 4541 of 1986 (Ist Revision) to be packed in 96 × 250 Gms. and 12 × 2 Kgs. poly packed in the ratio of 20 and 80 in 5 ply heavy duty walled corrugated cartons.			
	(a) Dry Leaf Appearance : Attractive, Black even Granular, Heavy.			
	(b) Liquor Bright, Flavoury.			
	(c) Infusion : Coppery even, Bright.			
7.	Instant Coffee (Soluble Coffee Powder)	10	14	24
	ASC Specification No.35-A shall be packed in throughly cleaned round tin containers an under diaphragm and lever lid. 200 Gms. Tins shall be packed in CFCs conforming to ASC Specification. No.201 and Appendix 'G' thereto.			
	Section-D :			
1.	Refined Groundnut Oil	1,700	1,835	3,535
	ASC Specification No. 139-A. 80 per cent Quantity in New 15 Kgs. HDPE Drums and 20 per cent Quantity in 5 Kgs. LLDPE poly bag of 2 layers (in Box Packing). The Specification of above packing will be provided with the Tender Form.			
	Section-E :			
1.	**Meat Tinned I**			
	(a) Mutton Chunk Curried (Goat/Sheep)	25	60	85
	ASC Specification No. 115-B except that 5 ply heavy duty double walled corrugated carton for packing 24 × 800 Gms. Cans shall be used. For Supply of Mutton Chunk Curried the firm must possess MFPO Category-A Licence.			
	(b) Chicken Curried with Bone	25	65	90
	ASC Specification No.209 except that 5 ply heavy duty double walled corrugated cartons for packing 24 × 450 Gms. Cans shall be used.			
	(c) Fish Tuna Canned in Curry	25	50	75
	ASC Specification No.210 except that 5 ply heavy duty double walled corrugated cartons for packing 24 × 450 Gms. Cans.			
2.	Egg Powder (Spray Dried)	14	15	29
	ASC Specification No. 57. 1.3 Kgs. Tins to be packed in 5 ply heavy duty double walled corrugated sheets. Each CFC shall contain Tins.			

3. Sealed tenders are invited upto 2 p.m. on **12th October, 1999** for Item under Section 'A', 14th October, 1999 for Item under Section 'B' & 'C', 21st October, 1999 for Item under Section 'D' and 'E'. The tenders will be opened at 2-30 p.m. on the same date. In case any of the days declared holiday under negotiable act, the tenders will be opened on next working day at same time and venue.

4. Tender Forms can be obtained on payment of Rs.400 each for Section 'B' & 'D' and Rs.200 each for under Section 'A', 'C' and 'E'.

5. The items should strictly conform to ASC Specification as mentioned in the Schedule to the Tender Form for ingridients (Ratio and Percentagewise), contents (Gross Weight/Nett Weight/Drained Weight where applicable), quantity, Paking and Marking. The item should carry warranty period for not less than 12 Months (or as mentioned in the tender form itemwise) from the date of supply. Tender should accompany the following :–

(a) Prescribed Earnest Money.

(b) Current ITCC.

(c) Proof of firm's financial stability from Bankers Certifying credit worthiness upto the value of total contract.

(d) Latest BIS/FPO/MFPO/Agmark (whichever is applicable) Licence and Category of Certificate held (attested copy to be attached).

(e) Three (3) sealed samples of each item tendered for duly labelled as :—

(i) Tender No. and Date.

(ii) Serial Number and Name of Commodity.

(iii) Date of Opening of Tender.

(iv) Date of Packing of Samples.

(v) Date of Expiry of Estimated Shelf Life (ESL) of Samples.

However the firms who have successfully completed supplies during the last three years to ITBP or who are registered with APO are exempted for giving samples subject to the conditions laid down in T.E. The APO suppliers are required to enclose attested copy of their registration with APO.

6. The Earnest Money of successful tenderers will be adjusted towards the security as prescribed in A.T. letter on the request of tenderers. The Earnest Money will be refunded to the unsuccessful tenderers. No interest will be paid on Earnest Money.

7. Rates will be quoted for SS BN, ITBP Saboli Camp, P.O. Nathpura, Distt. Sonepat (Haryana) strictly as per conditions available in the Tender Documents.

8. The purchaser reserves his right to accept partly or reject any offer without assigning any reason thereof. The purchaser does not pledge itself to accept the lowest or any tender and reserves to itself to accept the lowest or any tender and reserves to itself the right of acceptance the whole or any part of the tender or portion of the quantity offered and the tenderer shall supply the same at the rates quoted. Tenderer is at liberty to tender for the whole or any portion or to state in the tender that the rates quoted shall apply only, if the entire quantity is taken from him.

9. The purchaser reserves the right to place order on the successful tenderer for the additional quantity upto 25 per cent of the quantity offered by them or to reduce the quantity by 25 per cent at the rates quoted at the time of placement of contract or during the currency of the contract.

10. Post tender correspondence will not be entertained. Similarly post tender negotiation shall not be made except in the case of negotiation with th lowest tenderer.

Sd./
Director General

[No. IV-18011/26/99/Prov(R) 893, dated 16-8-99.]

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GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

OFFICE OF THE DY. DIRECTOR GENERAL,
GEOLOGICAL SURVEY OF INDIA, WESTERN REGION,
JHALANA DOONGRI, JAIPUR-302 004

Spare Parts for Vol. Drill

The Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 (Rajasthan) invites on behalf of the President of India sealed tender from the recognised parties upto 12th October, 1999 for the supply of Spare Parts for Vol. Drill—180.

Estimated Cost : Rs. 56,200.

Tender Forms with terms, conditions, description & specification, etc. can be had from the Cashier, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on payment of Rs. 10 per set in the form of Cash or Money Order in favour of the Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on or before 3 p.m. of all working days upto *11th October, 1999.*

[No. 10|1|PUR|MM|99-2000, dated 23-8-99.]

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Spare Parts for Vol. 90 Drill

The Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 (Rajasthan) invites on behalf of the President of India sealed tender from the recognised parties upto 14th October, 1999 for the Supply of Spare parts for Vol. 90 Drill.

Estimated Cost : Rs. 71,600.

Tender Forms with terms, conditions, description & specification, etc. can be had from the Cashier, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on payment of Rs. 10 per set in the form of Cash or Money Order in favour of the Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on or before 3 p.m. of all working days upto 13th October, 1999.

[No. 10|2|PUR|MM|99-2000, dated 23-8-99.]

Procurement of Graphic Station/Scanner

The Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 (Rajasthan) invites on behalf of the President of India sealed tender from the recognised parties upto *29th September, 1999* for the Supply of Graphic Station|Scanner.

Estimated Cost : Rs. 19 Lakhs.

Tender Forms with terms, conditions, description & specification, etc. can be had from the Cashier, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on payment of Rs. 10 per set in the form of Cash or Money Order in favour of the Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on or before 3 p.m. of all working days upto *28th September, 1999*. While sending M.O. for purchase of tender schedule kindly indicate D.A.V.P. No. also.

[No. 11|7|PUR|MM|99-2000, dated 18-8-99.]

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OFFICE OF THE CONTROLLER OF STORES,
G.S.I., CHQ, 40 G. N. BLOCK, SECTOR-V,
SALT LAKE CITY, CALCUTTA-700 091

Supply of Washable Sticky Mat

Sealed tenders are invited from reputed firms for Supply of Washable Sticky Mat for Clean Lab. and Cleaning Roller to Clean Washable Sticky Mat.

Estimated Cost : Rs. 75,000.

The tenders will be opened at 2-30 p.m. on *23rd September, 1999.*

Tenders schedule containing the specification of stores with detailed conditions may be had from the Director of Administration (Cash Section), G.S.I.. 4, Chowringhee Lane, Calcutta-700 010 at the cost of Rs. 10 each on any working day between 2 p.m. and 3 p.m. except Saturday. Earnest Money Deposit for Rs. Nil will be required.

[No. 170R|112|16|10|99-26B, dated 24-8-99.]

—:—

COAL WING

'DHARITRI BUILDING' 40, G. N. BLOCK, SECTOR-V,
SALT LAKE CITY, CALCUTTA-700 091

Open Tender No. 06/99 : Supply of Office Furniture

Sealed tenders are invited from the reputed firms for Supply of Office Furniture.

Estimated Cost : Rs. 99,600 (approx.).

Tender will be opened at 3 p.m. on *23rd September, 1999.*

Tender schedule containing specifications detailed conditions, etc. may be had from the Cash Section, G. S. I., 4, Chowringhee Lane, 6th floor, Calcutta-700 016 at a cost of Rs. 25 each on any working day between 2 p.m. and 3 p.m. excepting Wednesday, First, Second and Last working day of the month.

[No. 650|12|16|OF|CW|99, dated 18-8-99.]

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Open Tender No. 05/99 : Steel Wire Rope

Sealed tenders are invited from the reputed firms for Supply of 15 Rolls Wire Rope.

Estimated Cost : Rs. 2.12 Lakhs (approx.).

Tender will be opened at 3 p.m. on *23rd September, 1999.*

Tender schedule containing specifications detailed conditions, etc. may be had from the Cash Section, G.S.I., 4, Chowringhee Lane, 6th floor, Calcutta-700 016 at a cost of Rs. 25 each on any working day between 2 p.m. and 3 p.m. excepting Wednesday, First, Second and Last working day of the month.

[No. 647|1|20|WR|CW|99, dated 18-8-99.]

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GOVT. OF INDIA PRESS

OFFICE OF THE MANAGER, GANDHINAGAR,

NASIK-422 006

Machine Harrild Stop Cylinder, etc.

The General Manager, Govt. of India Press, Gandhinagar, Nasik-422 006 (Maharashtra) on behalf of the President of India, invites sealed tenders in prescribed form for the disposal of "Used Goods" consisting of the following items on "As is where is basis".

Item No.	Description of Item	Quantity
1.	Machine No. 6307 (Press Shop M\|c No. 7) Harrild Stop Cylinder, Handfeed ptg. Machine in size : 26″×40″, U.K. Make, with Electric Motor.	1 No.

Item No.	Description of Item	Quantity
2.	Machine No. 6297 (Press Shop M\|c No. 18) Harrild Stop Cylinder, Handfeed ptg. Machine in size : $22\frac{1}{2}'' \times 35''$, U.K. Make, with Electric Motor.	1 No.
3.	Machine No. 111444 (Press Shop M\|c No. 27) Heidelberg, Platen, Autofeed, ptg. Machine in size : $10'' \times 15''$ German Make, without Electric Motor.	1 No.
4.	Machine No. 113240 (Press Shop M\|c No. 28) Heidelberg Platen, Autofeed, ptg. Machine in size : $10'' \times 15''$, German Make, without Electric Motor.	1 No.
5.	Machine No. 19437 (Press Shop M\|c No. 19) Swift ptg. Handfeed Machine, Stop Cylinder, in side : $15'' \times 20''$, U.K. Make, without Electric Motor.	1 No.

Tender Form alongwith the specifications of the above items to be disposed off can be obtained from this Office on payment of Rs. 30 per set, in Cash. The tender fee will be *non-refundable* and tenders.

The tenderers are advised to inspect the items under disposal in the Press premises during the normal working hours before submitting tenders and staisfy themcselves regarding their quality and conditions, etc. of the machines. No dispute shall be entertained after submitting tender.

The sale of Tender Form will be stopped at 12-30 p.m. on 12th October, 1999 and sealed tenders will be accepted upto 3-00 p.m. only in the Office of the undersigned on the same day. The tenders will be opened at 4-00 p.m. on *12th October, 1999* by the undersigned or his authorised representative in the presence of the tenderers who may wish to be present. Late tenders, delayed tenders and post tender revisions will not be admitted at all.

The tender should be accompanied by seperate Deposit-at-Call Receipt from the State Bank of India or any Nationalised Bank for the amount shown below :—

(a) 5% of the tendered value in Indian Rupees, Pound Sterling or U.S. Dollers by way of the Security Deposit for performance of the stipulation to keep the offer open.

(b) 5% of the tendered value in Indian Rupees, Pound Sterling or U.S. Dollers as Earnest Money. Earnest Money will be forfeited, if the tenderer resiles from the offer earliest than the stipulated period or validity offered.

No tender in any case will be considered without Earnest Money Deposit and Security Deposit. 5% of the Earnest Money Deposit will be adjusted towards the sale value of the successful purchaser. No interest is payable on Earnest Money Deposit| Security Deposit.

The tenderer must quote the rate for whole lot of the used goods.

The tenders so received will remain valid for 180 days from the date of the same.

The successful tenderer will take the delivery of the used goods from the Press premises by the period prescribed in the conditions of the contract, after paying the full amount of the sale value.

Tenders received without Earnest Money Deposit and Security Deposit will be rejected summarily.

Sd./-
General Manager

No. D-27013|P-II|Used Goods|2|1998-99|6262, dated 19-8-99.]

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
ISRO SATELLITE CENTRE
Airport Road Vimanapura Post., Bangalore - 560 017.

Tender Notice No. 21 DTD., 20th August, 1999 : Cast Aluminium Tooling Plate etc.,

The Head, Purchase and Stores, ISRO Satellite Centre, Bangalore- 17 invites sealed tenders for supply of the following items:—

Serial No.	Tender Ref.	Brief Description.	Quantity	Tender FEE
				Rs.
.	PIV/9GS0316F	Cast aluminium tooling plate size - 40 mm × 3000 mm × 4000 mm	02 Nos.	200
.	PDV/9GS0310F	Electrostatic discharge simulator.	01 No.	200

Important—

1. *Non transferable* tender forms with our terms and conditions can be had from the following office in person between 14.00 and 16.00 hours on working days.
2. Separate Bank drafts in favour of "Accounts Officer ISAC" shall be sent towards tender fee along with the request for tender to Purchase Divn. Tenderer's name/Tender ref. should be mentioned on the reverse side of DD. No other mode of payment towards tender fee is acceptable.
3. The DD should not be dated prior to date of this advt.
4. The offer should be valid for a period of 90 days from the date of opening.
5. Indian Agents quoting on behalf of their principals are requested to provide necessary authorisation letter from their principals along with quotation.
6. Tender No. or due date should not be superscribed on the envelope while requesting for tender documents.
7. Specification details/quantity are furnished in the Tender Documents.
8. ISAC will not be responsible for postal delays/loss of documents in transit.
9. Quotations received without sending Tender Fee will be treated as unsolicited.
10. The tender requests received on or after (11th October, 1999) will not be entertained.
11. We are eligible for importing items with our own import licence.
12. In case of public holiday declared on the opening date of tender the same will be opened on the next working day.
13. No request for the extension of the due date will be entertained. Head Purchase and Stores reserves the right to accept or reject any tender in part or full without assigning any reasons thereof.

Issue of tender forms upto : 11th October, 1999 at 16.00 hours. (IST).

Submission of tender : 20th October, 1999 at 16.00 hours. (IST)

Tender opening : Next working day, I.E. **21st October, 1999** at 10.00 hours.

Correspondence should be addressed to :

Purchase Division,
ISRO Satellite Centre.
Airport Road, Vimanapura.
Bangalore:- 560017.
Phon :- 080-5266251 Extn. 4027.
Fax :- + 91-80-5263622

Sd./-
Head. Purchase and Stores.

[No. PUR/pT/21/99-2000. dated 20-08-99.]

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Tender Notice No- **22** *Dtd.,* **20-08-1999** . *Supply of House keeping Materials etc.,*

The Head, Purchase and Stores, ISAC, Bangalore-17 invites sealed tenders for supply of the following items :

Serial No.	Tender Ref.	Brief Description	Quantity	Tender Fee
				Rs.
1.	PAG/9YA/0100L	House Keeping Materials concentrated deodorant ord-soap liquid, glass cleaning liquid, etc.	As per Doc.	100
2.	PDS/9XA/0606L	Water chilling unit for CNC wirecut machine	01 No.	100
3.	PDS/9XA/0277L	7 1/2 Digit Digital Multimeter	02 Nos.	100

Important :—

1. *Non-transferable* tender forms with our terms and conditions can be had from the following office in person between 14.00 and 16.00 hours on working days.
2. Separate Bank drafts in favour of "Accounts Officer ISAC" shall be sent towatds tender fee alongwith the request for tender to Purchase Divn. Tenderer's name/Tender ref. should be mentioned on the reverse side of DD. No other mode of payment towards tender fee is acceptable.
3. The DD should not be dated prior to date of this advt.
4. The offer should be valid for a period of 90 days from the date of opening.
5. Tender No. or due date should not be superscribed on the envelope while requesting for tender documents.
6. Specification details/quantity are furnished in the Tender Documents.
7. ISAC will not be responsible for postal delays/loss of documents in transit.
8. Quotations received without sending Tender Fee will be treated as unsolicited.
9. The tender requests received on or after (4th October, 1999) will not be entertained.
10. In case of public Holiday declared on the opening date of tender the same will be opened on the next working day.
11. No request for the extension of the due date will be entertained. Head Purchase and Stores reserves the right to accept or reject any tender in part or full without assigning any reasons thereof.

Issue of tender forms upto : 4th October, 1999 at 16.00 hours. (IST)

Submission of tender : 13th October, 1999 at 16.00 hours. (IST)

Tender opening : Next working day I.E. **14th October, 1999** at 10.00 hours.

Correspondence should be addressed to :

Purchase Division
ISRO Satellite Centre,
Airport Road, Vimanapura,
Bangalore- 560 017
Phone:- 080-5266251 Extn. 4027
Fax :-+ 91-80-5263622

Sd./-
Head Purchase and Stores.

[No. PUR/PT/22/99-2000, dated 20-08-99.]

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GOVERNMENT OF INDIA,
DEPARTMENT OF ATOMIC ENERGY
DIRECTORATE OF PURCHASE AND STORES

Central Purchase Unit, Vikram Sarabhai Bhavan, Anushakti Nagar, Mumbai-400 094.

Tel : 5563210 (18 Lines)
Telegram : PURATOM.
Telefax : 91-022-5561686
E-mail : dpsdaegi. aapsbhna @gems.vsml.net.in.

Complete Skid mounted membrane

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Serial No.	Tender No. and Description of Stores	Quantity
1.	**DPS/04/CPM/1093.—** Design, Febrication, Predespatch Testing, Supply, Installation and commissioning of complete Skid mounted membrane based system for pretreatment of sea water in sea water reverse osmosis details as per Purchaser's Tender Document.	1 Set

Last Date for Receipt of Tenders : 16.30 Hrs. IST on 11th October, 1999.

Date of Opening of Tenders : 11-30 a.m. on 12th October, 1999.

Last Date for Sale of Tender Set : 6th October, 1999.

Tender documents priced at Rs. 100/- can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushakti Nagar, Mumbai-94 between 10.30 a,m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documents and Addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd,/-
Asstt. Purchase Officer

[No. DPS/04/CPM/1093, dated Nil and No. DPS/Tender/DAVP/159, dated 12-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF POSTS

Executive Engineer Postal Civil Division-I, Calcutta

Renovation : Post Office Buildings

The Executive Engineer, Postal Civil Division, No.-I, 8, Bentick Street, (6th Floor), Calcutta-700001 invites on application on behalf of the President of India sealed item rate tender from the eligible contractor's approved in P & T, C.P.W.D. M.E.S., Railway, Local P.W.D., (B&R), to tender under usual terms and conditions applicable to them for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Cost of Tender Paper	Time
		Rs.	Rs.	Rs.	
1.	Renovation of P. O. Bldg. i/c SPM's Qrts. at Tangra, Calcutta	2,33,325	5,833	500	3 Months

Last date of application is on 14th September, 1999 upto 15 hrs. and Sale of Tender is on 14th September, 1999 upto 17 hrs. Last date of submission of tender paper is on 16th September, 1999 upto 15 hrs. and the opening of tender is on **16th September, 1999** at 15.30 hrs.

Terms and conditions and Tender Forms can be had on application from the Office of the undersigned on 14th September, 1999 upto 15 hrs.

Sd./-
Executive Engineer.

[No. A-5/AC/PCD-I/Cal/483, dated 11-8-99.]

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Office of the Superintendent, Postal Stores Depot., Lucknow-226 001

Supply of Jute Twine

On behalf of the President of India, Superintendent, Postal Stores Depot., Lucknow invites sealed tenders for Supply of 31,800 Kg. Jute Twine IS No. 1912|1984, 3 ply variety No. 2 with Amendment No. 1. The firm|units registered with SSI|NSIC and DGS&D will be preferred.

The tender will be addressed to the Superintendent, Postal Stores Depot., Lucknow and will be accepted by the Manager, Postal Stores Depot., Lucknow upto 15-00 hrs. on *23rd September, 1999* and will be opened by the Superintendent at 15-30 hrs. on the same day in the presence of such tenderers who may wish to be present at that time. If tender opening date is declared holiday then tender will be opened on next day on due time.

Tender documents alongwith terms and conditions may be obtained from 10-00 hrs. to 16-00 hrs. on working days and upto 12-00 hrs. on 23rd September, 1999 from the Manager, Postal Stores Depot., Lucknow on production of original receipt of Rs. 100 only on ACG-67 form to be deposited by the firm in any Post Office in UCR Head. The tender documents can be obtained by Post also on sending application alongwith original receipt of ACG-67 well in advance.

The Earnest Money to be deposited is Rs. 2,000 only.

Sd./-
Superintendent

[No. PSD|Proc.-Cotton Twine|29|99-2000, dated 16-8-99.]

Supply of Cotton Twine Balls

On behalf of the President of India, Superintendent, Postal Stores Depot., Lucknow-226 001 invites sealed tenders from the reputed dealers|firms registered with Sales Tax and Income Tax Department for supply of 5925 Kg. Cotton Twine Balls IS : 2413-1978. Firms|Units registered with SSI|NSIC and DGS&D will be preferred.

The tender will be addressed to the Superintendent, Postal Stores Depot., Lucknow and will be accepted by the Manager, Postal Stores Depot., Lucknow upto 15-00 hrs. on *21st September, 1999* and will be opened by the Superintendent at 15-30 hrs. on the same day in the presence of such tenderers who may wish to be present at that time. If tender opening date is declared holiday then tender will be opened on next day on due time.

Tender documents alongwith terms and conditions may be obtained from 10-00 hrs. to 16-00 hrs. on working days and upto 12-00 hrs. on 21st September, 1999 from the Manager, Postal Stores Depot., Lucknow on production of original receipt of Rs. 100 only on ACG-67 form to be deposited by the firm in any Post Office in UCR Head. The tender documents can be obtained by Post also on sending application alongwith original receipt of ACG-67 well in advance.

The Earnest Money to be deopsited is Rs. 2,000 only per tender.

Sd./-
Superintendent

[No. PSD|Proc.-Cotton Twine|29|99-2000, dated 16-8-99.]

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Supply of Umbrella's

On behalf of the President of India, Superintendent, Postal Stores Depot., Lucknow invites sealed tenders for supply of 16361 Umbrella's as per IS : 2920-1979 with ammendment No. 1. The firm|units registered with SSI|NSIC and D.G. S&D will be prefered.

The tender will be addressed to the Superintendent, Postal Stores Depot., Lucknow and will be accepted by the Manager, Postal Stores Depot., Lucknow upto 15-00 hrs. on *22nd September, 1999* and will be opened by the Superintendent at 15-30 hrs. on the same day in the presence of such tenderers who may wish to be present at that time.

Tender documents alongwith terms and conditions may be obtained from 10-00 hrs. to 16-00 hrs. on working days and upto 12-00 hrs. on 22nd September, 1999 from the Manager, Postal Stores Depot., Lucknow on production of original receipt of Rs. 100 only on ACG-67 form to be deposited by the firm in any Post Office in UCR Head. The tender documents can be obtained by Post also on sending application alongwith original receipt of ACG-67 well in advance.

The Earnest Money to be deopsited is Rs. 2,000 only. If tender opening date is declared holiday then tender will be opened on next day on due time.

Sd./-

Superintendent

[No. PSD|Proc.-Cotton Twine|29|99-2000, dated 16-8-99.]

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Supply of Polyster Cotton

On behalf of the President of India, Superintendent, Postal Stores Depot., Lucknow-226 001 invites sealed tenders from the reputed dealers|firms registered with Sales Tax and Income Tax Department for supply of 362 Polyster Cotton Sarees Khaki. Firms|Units registered with SSI|NSIC and D.G. S & D will be prefered.

The tender will be addressed to the Superintendent, Postal Stores Depot., Lucknow and will be accepted by the Manager, Postal Stores Depot., Lucknow upto 15-00 hrs. on *24th September, 1999* and will be opened by the Superintendent at 15-30 hrs. on the same day in the presence of such tenderers who may wish to be present at that time. If tender opening date is declared holiday then tender will be opened on next working day on due time.

Tender documents alongwith terms and conditions may be obtained from 10-00 hrs. to 16-00 hrs. on working days and upto 12-00 hrs. on 24th September, 1999 from the Manager, Postal Stores Depot., Lucknow on production of original receipt of Rs. 100 only on ACG-67 form to be deposited by the firm in any Post Office in UCR Head. The tender documents can be obtained by Post also on sending application alongwith original receipt of ACG-67 well in advance.

The Earnest Money to be deopsited is Rs. 2,000 only per tender.

Sd./-
Superintendent

[No. PSD|Proc.-Cotton Twine|29|99-2000, dated 16-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF COMMUNICATION

TELECOM. COMMISSION

DEPARTMENT OF TELECOMMUNICATION MMT

SECTION, SANCHAR BHAWAN, NEW DELHI-110 001

Supply of STM-1/4/16 SDH Analysers

GLOBAL TENDER ON RUPEE PAYMENT

Office of Issue :—The Department of Telecommunications MMT Section, Sanchar Bhawan, New Delhi-110 001.

Date of Issue : 16th August, 1999.

Tender No. MM|OF|051999|000180.

Tender Available From : Section Officer (MMT) Room No. 1222, Sanchar Bhawan, New Delhi-110 001.

Due Date of Receipt : 12th October, 1999, Time 10-30 hrs.

Opening Date : *12th October, 1999*, Time 11 hrs.

On behalf of the President of India Sealed Globle Tenders On Rupee Payment Basis are invited for supply of following items.

Serial No.	Item	Quantity
1.	STM-1\|4\|16 SDH Analysers	350 Nos.

The equipment will have to be supplied as per technical specification given in the bid documents.

Bid security in the form of Bank guarantee will be Rs. 45,00,000 only.

Intending bidders may obtain a copy of the commercial conditions alongwith relevant specifications from the section Officer (MMT), Room No. 1222, Sanchar Bhavan, New Delhi-110 001 on payment of Rs. 4,000 only *non-refundable* with EFFECT from 30th August, 1999 upto 11th October, 1999 between 15-00 hrs. and 16-00 hrs. on working days. The payment will be accepted in the form of Crossed Account Payee Demand Draft, drawn on any scheduled Bank in Delhi in favour of the Pay and Accounts Officer, Department of Telecommnications, (HQRS), New Delhi.

[No. 7-1|99-PP (37), dated 20-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF HOME AFFAIRS

(PROCUREMENT WING)
JAISALMER HOUSE MAN SINGH ROAD,
NEW DELHI-110 011

Coat Mufti Blue Serge

Tenders are invited on behalf of the President of india for the supply of following item :—

Tender No.—D|22012|2305|2|July, 99|P-4.

Closing Date and Time : 12th October, 1999 at 11-00 hrs.

Opening Date and Time : *12th October, 1999* at 12 Noon.

Item No.	Description of Stores	Quantity
1.	Coat Mufti Blue Serge in sizes 1 to 6 as under	24,950 Nos.
	Size 1 : 2,200 Nos.	
	,, 2 : 5,150 ,,	
	,, 3 : 5,400 ,,	
	,, 4 : 5,400 ,,	
	,, 5 : 5,250 ,,	
	,, 6 : 1,550 ,,	
	Total=24,950 Nos.	

Specification : As per schedule and drawing attached.

Marking, Packing & Preservation : As per Appendix attached.

Tenders are available for sale at this office against payment of Rs. 400 (from 10-30 a.m. to 1 p.m. and from 2-30 p.m. to 4 p.m on all working days) by Cash|Money Order. Payment can also be made by Demand Draft drawn in favour of Under Secretary (Cash), Ministry of Home Affairs payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall *add* Rs. 10 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specifications shall be required to deposit Earnest Money of Rs. 3,30,440 maximum alongwith their offer. The firm's registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall have to deposit

Earnest Money equivalent to 2% of their tender value over and above their monetary limit.

Sd./-
Section Officer (Proc.)

[No. D|22012|2305|2|July-99|P-4, dated 10-8-99.]

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Net Camouflage, etc.

Tenders are invited on behalf of the President of India for the supply of folowing item :—

Tender No.—D|22012|2328|2|July-99|P-4.

Closing Date and Time : 28th September, 1999. at 11-00 hrs.

Opening Date and Time : *28th September, 1999* at 12 Noon.

Item No.	Description of Stores	Quantity
1.	Net Camouflage for Vehicles 24′×24′×24′ *i.e.*, 7.2×7.2 Mtrs. having each Square of 50 mm.	4,395 Nos. 4,395 Nos.
2.	Net Camonflage for Weapons 14′×14′×2″/ *i.e.* 4.2×4.2 Mtrs. having each Square of 50 mm.	8.305 Nos.

Specification : DBD|TC|2065 (E).

Tenders are available for sale at this office against payment of Rs. 200 (from 10-30 a.m. to 1 p.m. and from 2-30 p.m. to 4 p.m. on all working days) by Cash|Money Order. Payment can also be made by Demand Draft drawn in favour of Under Secretary (Cash), Ministry of Home Affairs payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall *add* Rs. 10 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specifications shall be required to deposit Earnest Money of Rs. 77,300 maximum alongwith their offer. The firm's registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tender value over and above their monetary limit.

Sd./-
Section Officer (Proc.)

[No. D|22012|2328|2|July '99|P-4, dated 9-8-99.]

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

The Executive Engineer, Hyderabad Central Division-I., C.P.W.D., Hyderabad

Construction of 400M Track, etc.

The Executive Engineer, Hyderabad Central Division No. I, CPWD., Hyderabad invites on behalf of the President of India sealed percentage rate tenders from approved and eligible contractors of the CPWD and those of appropriate list of MES. P&T(Civil) and Andhra Pradesh State P.W.D. upto 3 p.m. on **27th September, 1999.**

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time Limit
		Rs.	Rs.	
1.	Construction of 400m Track with pavillion for NIBA. CISF at Hakimpet, Hyderabad.	59,88,177	1,00,000	170 Days.

Tenders will be opened at 3.30 p.m. on the same day. The tender without Earnest Money in the prescribed manner will be summarily rejected. Applications for the issue of tenders alongwith Income Tax Clearance Certificate will be received upto 4 p.m. on all working days upto 23rd September, 1999. Cost of tender forms will be Rs. 1,100 only including Sales Tax (*Non-refuneable*). Last Date of Sale of tenders is upto 4 p.m. on 25th September, 1999.

Tender Forms will be issued to Non-CPWD Contractors provided they produce definite proof from the appropriate authority of having completed atleast three similar works *i.e.* of the value of Rs. 18 Lakhs only each satisfactorily during the last five years.

Special Conditions :

(1) The proof of execution Certificate should be signed by an Officer not below the rank of SE and copy of Certificate shall be duly attested by the Gazetted Officer.

(2) The tenderer should be able to arrange steel centring and shuttering with steel propping for an area of atleast 1.000 Sq m at a time for concrete work.

(3) The contractor has to submit bar chart and PERT for the execution of work and submit programme for procurement of material and deployment of men duly signed by the graduate site Engineer and contractor so as to complete the work in stipulated time period of 170 days.

(4) Intending tenderers are adviced to visit the site and get acquainted with site conditions before tendering.

(5) Any delay/failure on the part of tenderer to arrange for men and materials at required time shall not be considered as valid hinderance.

Sd./-
Executive Engineer.

[No. 54 (220) 99/HCDI/AB/1546. dated 16-8-99.]

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GOVT. OF INDIA
MINISTRY OF DEEENCE

RESEARCH & DEVELOPMENT ORGANISATION

Proof & Experimental Establishment, P. O. Chandipur, Balasore-756 025, Orissa

Differential GPS System, etc.

Sealed tenders are invited for and on behalf of the President of India from reputed manufacturers and dealers for supply of the following items :—

Serial No.	Items	Quantity	Earnest Money Deposit
			Rs.
1.	Differential GPS System having accuracy better than 100 cm. to be used for land survey and mapping with accessories.	1 Set	1,00,000
2.	Wet Canteen items like refrigerator, deep freezer, Room cooler, Container GI Sheet, Fly catcher, etc.		5,400

Tender documents with full list and detailed specifications, terms and conditions may be had on written request and payment of a *non-refundable* deposit of Rs. 100 by A/C Payee Demand Draft, in favour of Director & Commandant, Proof & Experimenta. Establishment, Chandipur drawn on SBI, Chandipur by post or in person on any working day upto **30th September, 1999** The tenders will be received upto **7th October, 1999** and opened on the same day at 14 hrs. in the presence of authorised representatives of bidders, if any. Tenders received without Earnest Money deposit will be rejected. Tenderers to specify the items for which they want to bid.

Director & Commandant reserves the right to reject any or all quotations without assigning any reason thereof.

[No. PXE/S/ADVERTISEMENT, dated 6-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

The General Manager, Ordnance Factory, Katni (M.P.)-483 503

Forming Punch for CUP

The General Manger, Ordnance Factory, Katni for and on behalf of the President of India invites Tenders for the supply of the following Stores. Tender Forms can be obtained on application with a Crossed Postal Order indicated below payable in favour the each Tender Form to, The General Manager, Ordnance Factory, Katni, Pin-483 503. Tender No. 990251/2/ADVT will be opened on **26th October, 1999** at 2-30 p.m.

The Last Date of Receipt of Application alongwith Postal Order is 1st October, 1999.

Serial No.	T.E. No.	Description of Stores	Price of Document	Quantity Tender
				Rs.
1.	990251/2/ADVT	Forming Punch for Cup GM 5.56 mm to Drg. No. SK-100 with Revision No.2752, dated 11-02-99.	100 Nos.	20

Request for Tender Document should be made with the requisite amount of Postal Order. Details of Specification/Drg. etc. will be given in the Schedule of Tenders.Tenderers Registered with DGS&D/NSIC/SSI/Ordnance Factories should enclose Photostat Copies of their Registration alongwith latest ITCC.

The General Manager, Ordnance Factory, Katni, reserves the right to accept or reject any/all Tenders without assigning any reasons.

Sd.-/
Works Manager

[No. 990251/2/ADVT, dated 18-8-99.]

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GLOBAL TENDER :—

THE GENERAL MANAGER, ORDNANCE CLOTHING FACTORY, SHAHJAHANPUR-242 001 (INDIA) (U.P.)

Pile Fabric Acrylic & Polyester, etc.

The General Manager, Ordnance Clothing Factory, Shahjahanpur, U.P. (India) invites sealed tender for the purchase of following item on behalf of President of India from established and reliable manufacturers or their authorised agent, for supply of the following item :—

Tender Enquiry No. : 4108|PV|5604.

Date : 12th August, 1999.

Tender Opening Date & Time : At 14-30 hrs. on *11th November, 1999.*

Inspection Authority : The Controller, CQA (T&C) P.B. No. 294 Kanpur (U.P.) India.

Inspecting Officer : Authorised Representative of Inspection Authority.

Item : Pile Fabric Acrylic & Polyester Blended Sliver Knitted with Polyester Backing off White 145 CMS in Tumbled Finish.

Quantity : MTRS, 75000.00.

Specification : PROV|S|5387|Silver GAR|TC-19.

Further details available in tender form. Tender documents can be obtained from the Office of the General Manager, Ordnance Clothing Factory, Shahjahanpur on any working day by paying Rs. 1,000 as per schedule given below :—

Tender documents can also be obtained from the following Office :—

1. The Director (Purchase)
 High Commission of India,
 India House, Aldwych, London, WC 2B 4 NA.

On Cash Payment upto : 8th November, 1999.

AND

On Payment Through Money Order upto : 22nd October, 1999.

Note :—Cheque & Postal Order as a Cost of Tender Documents will not be Accepted.

Tender sets duly completed should reach the General Manager OCFS before opening time.

Tender documents are not transferable.

Sd./-

Dy. General Manager

[No. 4108|PV|5604, dated 12-8-99.]

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ORD. CLOTHING FACTORY, SHAHJAHANPUR-242 001

Trailor Fire Pump

The General Manager on behalf of the President of India invites tender in sealed cover in the prescribed form as per following :—

Name of the Plant|Machine : Trailor Fire Pump.

Quantity : 01 No.

Last Date of Purchase of Tenders : 15th September, 1999 by Post, 28th September, 1999 upto 12-00 hrs. in Person from OCFS.

Date of Opening of Tender : *28th September, 1999* at 2-30 p.m.

Earnest Money Deposit : Minimum 2% of the Quoted Amount.

Cost of the Tender Documents : Rs. 50 by D.D.|Cash|M.O. in favour of G.M., ORD. Clothing Factory, Shahjahanpur payable on Bank Code No. 3085, S.B.I., Shahjahanpur (U.P).

System of Tendering : Two Bid System (Technical & Commercial Bids to be given in separate sealed covers).

Tender form will be issued to the manufacturer or their sole selling agent (Necessary Authorisation for the same to be enclosed).

Accepting authority reserves the right to accept or reject and tender without assigning any reason.

Quotation to be submitted only on the prescribed tender form.

Sd./-
Works Manager

[No. EO|1705|TE|11. dated 6-8-99.]

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Air Circuit Breaker

The General Manager on behalf of the President of India invites tender in sealed cover in the prescribed form as per following :—

Name of the Plant|Machine : Air Circuit Breaker 2000 AMPS.

Quantity : 01 No.

Last Date of Purchase of Tenders : 15th September, 1999 by Post, 28th September, 1999 upto 12-00 hrs. in Person from OCFS.

Date of Opening of Tender : *28th September, 1999* at 2-30 p.m.

Earnest Money Deposit : Minimum 2% of the Quoted Amount.

Cost of the Tender Documents : Rs. 50 by D.D.|Cash| M.O. in favour of G.M., ORD. Clothing Factory, Shahjahanpur payable on Bank Code No. 3085, S.B.I., Shahjahanpur (U.P).

System of Tendering : Two Bid System (Technical & Commercial Bids to be given in separate sealed covers).

Tender form will be issued to the manufacturer or their sole selling agent (Necessary Authorisation for the same to be enclosed).

Accepting authority reserves the right to accept or reject and tender without assigning reason.

Quotation to be submitted only on the prescribed tender form.

Sd./-
Works Manager

[No. EO|1705|TE|10, dated 3-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

OFFICE OF THE GARRISON ENGINEER
(NAVAL WORKS), DR. HOMI BHABHA ROAD,
NAVY NAGAR, COLABA,
MUMBAI-400 005

Repairs to Roads

The Garrison Engineer (Naval Works), Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites applications for the issue of tender for the following work :—

Name of Work : Repairs to Roads from Shivaji Statue to Gol Canteen and other Adjoining Areas at NOFRA, Colaba, Mumbai.

Last Date of Receipt of Application for Issue of Tender : 18th September, 1999.

Date of Issue of Tender : 20th September, 1999.

Due Date of Receipt of Tender : 11th October, 1999.

Time and Date of Opening of Tender : 15-00 hrs. on *11th October, 1999.*

Estimated Cost of Work : Rs. 6 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security Deposit with MES is Rs. 12,000.

Sd./-
Major

Garrison Engineer (NW)

[No. 8875|—|E8, dated 2-8-99.]

GARRISON ENGINEER, 863 ENGINEER WORKS SECTION C/o 56 APO

Periodical Services to Certain Buildings

GE, 863 EWS, C|o 56 APO invites applications upto *17th September, 1999* from enlisted MES|Railways|CPWD|PWD contractors of all appropriate classes for "Periodical Services to Certain Buildings at Jutogh".

Estimated Cost Rs. 3 lakhs.

Contractors not enlisted with MES are requested to submit their application with copies of letter of enlistment in other department. Income Tax Clearance Certificate and particulars of work carried out by them during the last two years. Earnest Money is Rs. 6,000 is to be deposited alongwith the tender payable by the contractor, who have not Standing Security with the department.

Sd./-
Major

[No. 8299|30|03|E8, dated 12-8-99.]

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OFFICE OF THE GARRISON ENGINEER (I), R&D, GIRINAGAR, PUNE-25

Maintenance of National Proving Ground

The Garrison Engineer (I), R&D, Girinagar, Pune-25, invites application upto *16th September, 1999* from approved contractors for issue of tender for "Maintenance of National Proving Ground at VRDE, Ahmednagar".

Estimated Cost for the Work is Rs. 4.60 lakhs.

Contractor not borne on the approved list of the Chief Engineer, Southern Command|CWE, Pune, Kirkee, Lohogaon shall furnish with their application, copies of enlistment letters, valid Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating their cost, designation of Officer and address under whom carried out. Contractors not borne on approved list of Chief Engineer, Southern Command|CWE shall be required to deposit Earnest Money Rs. 9,200 alongwith their tenders.

Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on *interalia,* past track record, financial position and experience of similar works executed by the applicant|contractor. The Accepting Officer shall consider application received upto the date of receipt of applications|extended date of receipt of applications for issue of tender. The applicant|contractor will be informed regarding non-issue of tender without assigning reasons. The applicant|contractor, if he so desires, may appeal to the next higher Engineer Authority with copy to the Accepting Officer, to appeal|representation shall be entertained in respect of applications. The decision of the next higher Engineer Authority shall be final. No applicant|contractor shall be entitled for any compensation wathsoever for rejection of his application.

[No. 8889|01|E8, dated 17-8-99.]

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OFFICE OF THE GARRISON ENGINEER (AF), SULUR, KANGAYAMPALAYAM, COIMBATORE-641 401

Provision of Parking Area for Air Craft

The Garrison Engineer (AF) Sulur, Kangayampalayam, Coimbatore-641 401 invites application by *24th September, 1999* from enlisted in MES, CPWD, PWD and Railways contractors for the appropriate class for issue of tender for "Provn. of Parking Area for Air Craft at Air Force Station, Sulur".

Which is Estimated to Cost of Rs. 11 lakhs at par market rate.

The Period of completion 6 months.

Contractors not enlisted with MES are required to submit with their application, copies of letters of enlistment with other department, Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money is Rs. 22,000 to be deposited alongwith the tender payable by the contractors who have no Standing Security Deposit with MES.

[No. 3678|01|E8, dated 7-8-99.]

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Provn. of Watch Tower, etc.

The Garrison Engineer (AF), Sulur, Kangayampalayam PO, Coimbatore Pin-641 401 invites application on *24th September, 1999* from enlisted in MES,

CPWD, PWD and Railways contractors for the appropriate class for issue of tender for :—

(i) Provision of watch tower and allied services at per Market rate.
at Air Force Station, Sulur.

Which is Estimated to Cost of Rs. 14 Lakhs

The Period of Completion : 6 Months.

(ii) Provision of 75 KVA Generator alongwith housing at Air Force Station, Sulur.

Which is Estimated to Cost of Rs. 11 lakhs. at par market rate.

The Period of Completion : 5 months.

Contractors not enlisted with MES are requested to submit with their applications, copies of letters of enlistment with other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money is (i) Rs. 26,000 and (ii) Rs. 22,000 to be deposited alongwith the tender payable by the contractors who have no Standing Security Deposit with MES.

[No. 8680|01|E8, dated 9-8-99.]

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Term Contract for Artificers Works

The Garrison Engineer (AF), Sulur, Kangayampalayam PO, Coimbatore Pin-641 401 invites application on *23rd September, 1999* from enlisted in MES, CPWD, PWD and Railways contractors for the appropriate class for issue of tender for :—

Term Contract for Artificers Works at Domestic Area Air Force Station Sulur.

Which is Estimated to Cost of Rs. 8 Lakhs at par market rate.

The Period of Completion : 12 (Twelve) Months.

Contractors not enlisted with MES are requested to submit with their applications, copies of letters of enlistment with other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money is Rs. 16,000 to be deposited alongwith the tender payable by the contractors who have no Standing Security Deposit with MES.

[No. 8679|01|E8, dated 9-8-99.]

THE GARRISON ENGINEER (ARMY), JAISALMER

Special Repair to Certain Building

The Garrison Engineer (Army), Jaisalmer invites application upto *20th September, 1999* from MES|CPWD|Railway|PWD contractors Special Repair to Certain Building in Army area at Jaisalmer. Estimated Cost Rs. 2,80,000 ,Earnest Money Rs. 5,800 to be deposited by contractors who have not lodged Standing Security with MES.

[No. 8114|E8, Telegram, dated 19-8-99.]

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OFFICE OF THE COMMANDER WORKS ENGINEERS (NAVAL WORKS), DR. HOMI BHABHA ROAD, NAVY NAGAR, COLABA, MUMBAI-400 005

Replacement of Landing Doors

The Commander Works Engineer (Naval Works), Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites application for the issue of tender for the following work :—

Name of Work : Replacement of Landing Doors for Lifts in Bldgs Archana, Alkahanda, Sravana and Bharani at Colaba.

Last Date of Receipt of Application for Issue of Tender : 18th September, 1999.

Date of Issue of Tender : 20th September, 1999.

Due Date of Receipt of Tender : 12th October, 1999.

Time and Date of Opening of Tender : 15-00 hrs. on *12th October, 1999*.

Estimated Cost of Work : Rs. 27 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security Deposit with MES is Rs. 44,375.

[No. 8928|01|E8, dated 12-8-99.]

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OFFICE OF THE GARRISON ENGINEER (NW), MANKHURD, MUMBAI-88

Provision of Infrastructure for Installation

The Garrison Engineer (NW), Mankhurd, Mumbai-88 invites application for the following work :—

Name of Work : Provision of Infrastructure for Installation of DVOR|DME Equipment at CGAS, Daman.

Estimated Cost : Rs. 10 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *22nd September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed and Solvency Certificate.

[No. 8850|1|E8, dated 9-8-99.]

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OFFICE OF THE GARRISON ENGINEER (I), R&D, P.O.-THRIKKAKARA, COCHIN-682 021

Provision of Controlled Environment

The Garrison Engineer (I), R&D, Thrikkakara P.O., Cochin-682 021 invites applications for the following item :—

Name of Work : Provision of Controlled Environment for Second Floor of Technical Information and Resources Centre at NPOL, Cochin.

Estimated Cost : Rs. 7 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *13th September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security Deposit with MES is Rs. 14,000.

[No. 8745|2|E8, dated 12-8-99.]

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OFFICE OF THE COMMANDER WORKS ENGINEERS (SUBS.), PANKI, BHANDUP P.O., MUMBAI-400 078

Provision of Infrastructure for Installation of Certain E/M Equipments

The Commander Works Engineers (Subs.), Pawai, Bhandup P.O., Mumbai-400 078 invites application for the following work :—

Name of Work : Provision of Infrastructure for Installation of Certain E|M Equipments at CGAS, Daman.

Last Date of Receipt of Application for Issue of Tender : *25th September, 1999.*

Estimated Cost of Work : Rs. 10 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security Deposit with MES is Rs. 20,000.

[No. 8000|1458|E8, dated 11-8-99.]

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OFFICE OF THE GARRISON ENGINEER (NW), BHANDUP, MUMBAI-400 078

Provision of Glazed Tiles

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites applications for issue of tenders for the following work :—

Name of Work : Provision of Glazed Tiles in Dado of Catering School Varandah at INS Hamla.

Last Date of Receipt of Application for Issue of Tender : *20th September, 1999.*

Estimated Cost of Work : Rs. 6 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security Deposit with MES is Rs. 12,000.

[No. 8806-A|01|E8, dated 5-8-99.]

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Special Repairs to Well Water Line

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites applications for issue of tenders for the following work :—

Name of Work : Special Repairs to Well Water Line at NSB, Hamla.

Last Date of Receipt of Application for Issue of Tender : *21st September, 1999.*

Estimated Cost of Work : Rs. 4.63 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security with MES is Rs. 10,000.

[No. 8899|02|E8, dated 5-8-99.]

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Repairs to Existing Roads

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites applications for issue of tenders for the following work :—

Name of Work : Repairs to Existing Roads at Ins Hamla.

Last Date of Receipt of Application for Issue of Tender : *21st September, 1999.*

Estimated Cost of Work : Rs. 2.85 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security with MES is Rs. 6,000.

[No. 8804|A|01|E8, dated 5-8-99.]

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Periodical Services to Certain Buildings

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites applications for issue of tenders for the following works :—

Name of Work : Periodical Services to Certain Buildings at Nausena Baug, Hamla.

Last Date of Receipt of Application for Issue of Tender : *22nd September, 1999.*

Estimated Cost of Work : Rs. 4.65 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving carried out by them during last two years giving Money to be deposited by the contractor who have not got Standing Security with MES is Rs. 10,000.

[No. 8803|A|01|E8, dated 6-8-99.]

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Repairs to Leakage|Seepage of Sunken Portion of Toilets|Bath Rooms

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites applications for issue of tenders for the following work :—

Name of Work : Repairs to Leakage|Seepage of Sunken Portion of Toilets|Barth rooms, etc. of Certain Buildings at Ins Hamla.

Last Date of Receipt of Application for Issue of Tender : *23rd September, 1999.*

Estimated Cost of Work : Rs. 5.60 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security with MES is Rs. 12,000.

[No. 8801|A|01|E8, dated 6-8-99.]

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Periodical Services to Certain Buildings

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites applications for issue of tenders for the following works :—

Name of Work : Periodical Services to Certain Buildings at Ins Hamla.

Last Date of Receipt of Application for Issue of Tender : *23rd September, 1999.*

Estimated Cost of Work : Rs. 4.10 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving

designation of Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security with MES is Rs. 10,000.

[No. 8802|A|01|E8, dated 6-8-99.]

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Special Repairs to Main Pump House, etc.

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites applications for issue of tenders for the following works :—

Name of Work : Special Repairs to Main Pump House and KV Pump House at Ins Hamla.

Last Date of Receipt of Application for Issue of Tender : *22nd September, 1999.*

Estimated Cost of Work : Rs. 3.30 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security with MES is Rs. 6,600.

[No. 8898|02|E8, dated 6-8-99.]

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Office of the Chief Engineer, Pune Zone, Manekji Mehta Road, Pune-411 001

Provision of OTM Accn.

The Chief Engineer, Pune Zone, Manekji Mehta Road, Pune-411 001 invites applications upto **14th October, 1999** from M.E.S., C.P.W.D., P.W.D. and Railway contractors of appropirate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of OTM Accn. for AC Depot (ACC&S) (Phase-II) at Ahmednagar . . .	180.00 Lakhs (Approx.) (At par SSR 91)	3,05,000

Contractors who are not borne on the approved list M.E.S. of Chief Engineer, Southern Command, Pnue-411 001 are required to furnish alongwith the applications, attested copies of letters of enlistment with other Departments/Commands, latest Income Tax Clearance Cerificate and particulars of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom the same were executed.

Contractors who have not lodged Standing Security with the M.E.S. will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 83570/02/E8, dated 5-8-99.]

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Office of the Commander Works Engineers, Wellington, Nilgiris-643 231

Special Repairs for Replacement of old external Water Supply Pipelines, etc.

The Commander Works Engineers, Wellington, Nilgiris, invites applications by **18th September, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors of the appropriate class for issue of tender for the underrmentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money to be Deposited
		Rs.	Rs.
1.	Special Repairs for Replacement of old external Water Supply Pipe lines leading for building No. P-506, 507, 508, 469, 470 & 471 and EME Complex at Pangode, Trivandrum.	5.00 Lakhs	10,000
2.	Special Repairs to Wiring in Blocks of 2/8 GR bk No. P/7, P/10, & P/155 at Pangode Trivandrum.	5.00 ,,	10,000
3.	Special Repairs to Wiring of bks of 17 Madras bk Nos. P/331 to P/334 at Pangode, Trivandrum	5.00 ,,	10,000

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of wotks carried out by them during the last two years giving designation of the Officers under whom executed.

[No. 84804/03/E8, dated 14-8-99.]

Office of the Garrison Engineer, Binnaguri, Post : Binnaguri, Distt. : Jalpaiguri (W. B.), Pin-735 203

Repairs to Certain Buildings, etc.

The Garrison Engineer, Binnaguri, Post : Binnaguri, Distt. : Jalpaiguri (W. B.), Pin-735 203 invites applications by **27th September, 1999** from enlisted M.E.S. P.W.D. C.P.W.D. and Railway contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Certain Buildings for improvement of Leakage and Seepage from Roof of certain Officers Md. Accn. and Div. CSD Canteen Min Central Zone. at Binnaguri.	4.67 lakhs	9,340
2.	Repairs to certain Roads and approach Roads of Arty BDE. Station HQ. and Arty BDE Mess connected with lchal Marg in South Zone at Binnaguri.	4.60 ..	9,200
3.	Repairs to Steel Window. Ventilators. Replacement of Glass Pane. Lingres. Handless, etc. and Painting to joinery, Steel. Wooden and plastered surfaces of certain Md. Accn. in South Zone at Binnaguri.	4.36 ..	8,720
4.	Repairs/Replacement /Improvement of Internal Electrification and Security Light Works in Certain Pump House in South Zone at Binnaguri.	4.74 ..	9,480
5.	Repair/Rectification/Improvement of HT Distribution System in Sub-Station No. 4, 16, 20, 19 and CPH at Binnaguri.	4.55 ..	9,100
6.	Repair/painting to Certain Furniture of OTM Buildings at Binnaguri	4.64 ..	9,280

Contractors not enlisted with M.E.S. formation are required to submit with their applications, copiess of letters of enlistment in other departments. Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving the designation of Officer under whom the works were executed.

[No. 8109/195/E8. dated 5-8-99.]

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Office of the Garrison Engineer, Wellington-643 231 (Nilgiris)

Provision of 7 Nos. Solar Water Heater

The Garrison Engineer, Wellington (Nilgiris) invites applications by **20th September, 1999** from enlisted M.E.S.. C.P.W.D. P.W.D and Railway contractors of appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money to be Deposited
		Rs.	Rs.
1.	Provision of 7 Nos. Solar Water Heater at NRC Wellington	2.75 lakhs	5.500

Contractors not enlisted with M.E.S. are required to submit with their applications, copies, of letter of enlistment in other departments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of the Offices under whom executed.

Sd./-
Major

[No. 8993/05/E8. dated 2-8-99.]

—:—

Office of the Garrison Engineer (Air Force), AF Station, Hakimpet, Secunderabad-14

Special Repairs to Swimming Pool

The Garrison Engineer (Air Force), AF Station, Hakimpet, Secunderabad-14 invites applications for the following work from enlisted M.E.S., P.W.D. and Railway contractors of appropriate class for issue of tender for :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit	Period of Completion
		Rs.	Rs.	
1.	Special Repairs Swimming Pool at AIR Force Station, Begumpet	4.72 Lakhs	19,500	**15th September, 1999.**

Contractor not enlisted with M.E.S. are required to submit their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate, Financial resources and particulars of works carried out by them during the last two years giving the designation of the Officer under whom executed.

Earnest Money to be deposited alongwith the tender as shown against the work is payable by the contractor who have no Standing Security deposit with M.E.S.

[No. 8033/839/E-8, dated 14-8-99.]

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Office of the Garrison Engineer, Pulgaon Camp, Pulgaon-440 303, Deoli, Dist. : Wardha, Maharashtra

Provision of Furniture, etc.

The Garrison Engineer, Pulgaon Camp, Pulgaon-442 303. Teh. Deoli. Distt, : Wardha (Maharashtra) invites applications from M.E.S., P.W.D. C.P.W.D., and Railway contractors upto **18th September, 1999** for the following work :—

Serial No.	Name of Works	Estimated Cost	Earnest* Money
		Rs.	Rs.
(a)	Provision of Furniture Items at CAD, Pulgaon	2.10 lakhs	4,500
(b)	Repairs/Replacement of Existing Wiring with Electrica Fixtures of certain Buildings in RA AT at CAD, Pulgaon.	2.50 ..	8,000
(c)	Repairs to Drain, Sewage Line, Cleaning of Septic Tank & Repairs to Culverts, etc. inside CAD, Pulgaon.	3.00 „	9,000

*Earnest Money is to be deposited alongwith the tender forms by the contractors who have no Standing Security Deposit.

Contractors not enlisted with M.E.S. are requested to submit with their tender applications, copies of the letters of enlistment in other departments, valid Income Tax Clearance Cattificate and particulars of work carried out during past two years supported with certificates from the departments under whom executed.

Earnest Money as indicated above is to be deposited alongwith tender documents in the form of Call Deposit from any Schedule Bank.

Sd./-
Major

[No. 8847/02/E8, dated 11-8-99.]

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Office of the Garrison Engineer (North), Santracruz (East), Mumbai-29

Provision of Furniture

The Garrison Engineer (North), Santracruz (East), Mumbai-400 029 invites application upto **28th September, 1999** from M.E.S C.P.W.D., P.W.D', Railway and Mumbai Mnunicipal Corporation contractors of appropriate class and unenlisted with latest Income Tax Clearance Certificate and list of works for three years for issue of Tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
(A)	Provision of Furniture against initial defficiency under GE (North), Mumbai . . .	9.90 Lakhs	19,800

Sd./-
Major

[No. 2033/694/E8, dated 6-8-99.]

Office of the Garrison Engineer, St. Thomas Mount, Barrack No. 2, Military Camp, Pallavaram, Chennai-43

Term Contract for Artificers Works, etc.

The Garrison Engineer, St. Thomas Mount, Barrack No. 2, Military Camp, Pallavaram, Chennai-600 043 invites application by **15th Septembes, 1999** from the enlisted M.E.S., C.P.W.D. Railway and P.W.D. contractors for the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Term contract for Artificers Works outside OTA at St. Thomas Mount, Chennai	10 lakhs	20,000	12 Months.
2.	Repairs to certain Roads at St. Thomas Mount area, Chennai . . .	3.00 Lakhs	6,000	3 ,,

Contractors not enlisted with M.E.S. are required to submit alongwith their application, copies of letter of enlistment in other departments, Income Tax Clearance Certificate, particulars of works carried out by them during the last three years giving the description of work and designation of the Officer under whom executed.

Earnest Money to be deposited alongwith tender by the contractor who are not having Standing Security Deposit with M.E.S.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer, based on interalia, past track, records-financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applicant/extended date of receipt of applications for issue of tenders. The Applicant/contractor will be informed regarding the non issue of tender without assigning any reasons. The applicant contractor, if he so desires may appeal to the next higher Engineer Authority with a copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications or issue of tenders received after due date of receipt of application. The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8425/308/E8, dated 4-8-99.]

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Office of the Garrison Engineer, Panaji, Goa

Provision of Addl. Items in Single or Living Accn.

The Garrison Engineer Panaji, (Goa) invites applications upto 20th **September, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors of the appropriate classes for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Peiord of Completion
		Rs.	Rs.	
1.	Provision of Add,. items in Single or living Accn. for JCO's/or Mess Cook house, and dining hall at Bambolim (Goa).	7.96 Lakhs	15,920	4 Months.

Contractors not enlisted with M.E.S. will have to submit with their applications copies of letters of enlistment in other departments. Income Tax Clearance Certificate, financial resources and jurisdiction of work carried out by them during the last two years giving the designation of the Officer under whom works have been executed.

Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with M.E.S. is as indicated above.

Invitation for application for issue of tender does not constitute any guaranttee for issue of tender to the applicants, even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on *interalia*, past track record financial position and experence of similar works executed by the applicant/contractor. The Accepting Officer shall consider applictions, received upto the date of receipt of applications/extended date of receipt of applications for issue of tender. The applicant/contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor if he so desires, may appeal to the next higher Engineer Authority with copy of the Accepting Officer. No appeal representation shall be entertained in respect of application for issue of tenders as received after the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation wharsoever for rejection of his application.

[No. 8607/329/E8, dated 2-8-99.]

Office of the Garrison Engineer (I), (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-14

Repairs and Maintenance of Ceiling Fans

The Garrison Engineer (I) (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-14 invites applications from enlisted M.E.S. C.P.W.D. P.W.D. and Railway contractors of the approriate class for issue of tenders for the following works :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Deposit Rs.	Date upto which Applications with be Received
1.	Repairs and maintenance of ceiling fans at new Dockyard area, Naval Dockyard, Visakhapatnam.	2.50 Lakhs	5,000	**17th September, 1999.**

The contractors not enlisted with M.E.S. are requested to submit their applications alongwith copies of enlistment in other departments, financial resources and particulars of works carried out by them during the last two years giving designation of Officers under whom executed.

Earnest Money to be deposited alongwith the tender is payable by the contractors who have no Standing Security with M.E.S.

Sd/-
Major

[No. YSGE/8150/89/E8, dated 2-8-99.]

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Office of the Commander Works Engineers (Project) Factory, Post Box No. 89, Jabalpur-482 001

Provision of Earth Filling, etc.

The Commander Works Engineers (Project) Factory, Post Box No. 89, Jabalpur-482 001 invites applications from the approved and eligible contractors for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost (Approx.) Rs.	Earnest Money Rs.	Last Date of application
1.	Provision of Earth filling on the traverses of Technical area buildings and Magazine area buildings at O.F. Itarsi.	36.62 lakhs	54,950	**21st September, 1999.**
2.	Special Repairs/Replacement of broken door of type-I quarters at O. F., Itarsi.	14.96 ,,	27,500	**22nd September, 1999.**

[No. 80683/02/E8, dated 10-8-99.]

—9—

Office of the Commander Works Engineers (Air Force), Mudford, Secunderabad-3

Special Repairs/Addition/and Alteration to Building

The Commander Works Engineers (Air Force), Mudfort, Secunderabad-3 invites applications for the following work from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for issue of tenders for :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Deposit Rs.	Date of Receipt
1.	Special Repairs/Addition and Altereation to Building No T/14, T/15 & T/16 at Air Force Station, Begumpet.	12.00 lakhs	23,000	**15th September, 1999.**

Contractor's not enlisted with M.E.S. are required to submit their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out during the past two years giving the designation of the Officer under whom executed

Earnest Money to be deposited alongwith tender as shown against the work is payable by the contractor who have no Standing Security Deposit with M E S.

[No. 84236/02/E8, dated 6-8-99.]

The Garrison Engineer Naval (Depot), Sri Vijaanagar, 104 Area Industrial Estate (PO), Visakhapatnam-530 007

Repairs to Joinery vally gutters and roof treatment

The Garrison Engineer (Naval Depot), Sriv ijaanagar. 104, Area Industrial Estate (PO), Visakhapatnam-530 007 invites application by **14th September, 1999** from enlisted contractors for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Repairs to joinery, vally gutters and roof treatment at NAD, Visakhapatnam	4.78 Lakhs	9,600
2.	Provision of polisihing of wooden furniture at BSC (ND) of GE (ND) Visakhapatnam . .	2.71 Lakhs	5,450

Contractors who have executed similar works only should apply. They should furnish the details of such similar works executed by them during the last three years supported by certificate from authroties under whom the works were executed. Contractors not enlisted with MES are required to submit with their applications, copies of the letters of enlistment in other department and Income Tax Clearance Certificate. Earnest Money is to be Deposited alongwith the tender by contractors who have no Standing Security Deposit wtith MES.

[No. 8999/675/01/E8, dated 16-8-1999]

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The Garrison Engineer, Kangra Hills, YOL

Provision of Special Repairs to Furniture

The GE, Kangra Hills, Yol invites applications by **18th September, 1999** from enlisted MES, CPWD and Railways contractors of the appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision od Special Repairs to Furniture at Yol	11.39 Lakhs	22,100
2.	Provision of deficient furniture at Yol	4.50 Lakhs	9,000

Contractors not enlisted with MES are requested to submit with their application, copies of letters of enlistment in other depart, Income Tax Clearance Certificate and particulars of works carried out by them during last three years giving designation of Offieer under whom executed.

[No. 8305/GEY-32/4/E8, dated 12-8-1999,]

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Special Repairs to Furniture, etc.

The Garrison Engineer, Kangra Hills Yol invites application upto **11th October., 1999** from approved an eligible contractors for issue of tenders for the work mentioned below :—

Serial No.	Name of Works	Cost of Work	Earnest Money
		Rs.	Rs.
1.	Provision of Special Repairsto Furnitue at Yol	11.39 Lakhs	22,100
2.	Provision of deficient Furniture at Yol	4.50 Lakhs	9,000

Time of completion of 6 months/4 months.

Sd/-
Major

[No. 8305/GHL-29/3/E8, dated 12-8-1999.]

Office of the Garrison Engineer (North), T/54, Meanee Lines MEG and Centre Area Bangalore-42

Special Repairs to Buildings etc.

The Garriosn Engineer (North), T/64. Meanee Lines, MEG and Centre Area, Bangalore-42 invites applications for the following works from MES, CPWD and Railway contractors :—

Serial No.	Name of Works	Value of Work	Earnest Money Deposit
		Rs.	Rs.
1.	Special repairs to Building Nos. 91 to 97 and 9-J old MH lines, (7 Md. accn. for JCO's) of 56 Coy ASC supply under GE (N), Bangalore.	12.80 Lakhs	15.500
2.	Painting to OR /JCO's qrs and JCO's Mess at RC lines, TB-II area under GE (North), Bangalore,	2.80 Lakhs	5.600

Details of Applications, etc.

(i) Last Date of Submition of Applications : 11th September, 1999.

(ii) Date of Issue of Tender : 13th September, 1999.

(iii) Date of Receipt of Tender : **6th October, 1999**.

Contractors not enlisted with MES are required to submit with their applictions, copies of the letters of enlistment in other department, Income Tax Clearance Certificate and Particulars of work carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the MES.

[No. 8008/894/E8. dated 13-8-99]

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Office of the Garrison Engineer, New Cantt, Gangtok Sikim-737 102

Term Contract of Artificer Works

The GE, Gangtok invites specific applications by **18th September, 1999** from enlisted MES, CPWD. PWD, and Railway contractors of the appropriate class for issue of tender forms for the work mentioned below :—

Serial No.	Name of Work	Approximate Value	Earnest Money
		Rs.	Rs.
1.	Term contract for Artificers Works at New Cantt, Gangtok	10.00 Lakhs	20.000

Contractors not enlisted with the MES are required to submit with their applications, copies of letters of enlistment in other deptt., latest ITCC and particulars of work cairied out by them during the last two years giving designation and address of the Officers undesr whom executed. Earnest Money in favour of GE, Gangtokalongwith the tender is required to be forwarded by the contractors who have no Standing Security Deposit with any office of MES formatons.

Sd./-
Major

[No. 8208/01/E8, dated 6 8-99.]

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Office of the GE (South), Military Engineer Services, Ballygunge Maidan Camp, Calcutta-700 019

Term Contract for Artificer Works

The Garrison Engineer (South) Ballygunge Maidan Camp Calcutta-700 019 invites application by **22nd September, 1999** from appropriate category of contractors for issue of tender forms for the work mentoned below :—

Serial No.	Name of Work	Approximate Value of Work	Earnest Money
		Rs.	Rs.
1.	Term Contract for Artificer works at II lines and Belvedore Easte (Alipore) under GE (South), Calcutta.	8.00 Lakhs	16,000

Contractors not enlisted with MES are required to submit with their applications, copy of letters of enlistments in other department, latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last 3 years giving designation and address of the Officer under whom executed. Earnest Money as shown is required to be forwarded alongwith the tender by those contractors who have no Standing Security Deposit with any of the MES formation.

Sd./-
Major

[No. 8385/1/3/E8, dated 16-8-99.]

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Office of the Commander Works Engineer (AF), Maharajpur, PO : Air field, Gwalior-474 020

Provision of Community Hall etc.

The Commander Works Engineer (AF), Maharajpur, PO : Air Feled, Gwalior invites application by **20th September, 1999** from enlisted contractor with Government department for issue of tender for the under mentioned work :—

Serial No.	Name of Work	Approx. Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Community Hall and Storage accommodation including Services at AF Stn., Maharajpur.	15.00 Lakhs	27,500

Contractors not enlisted with MES shall attach with their applications, copies of letters of enlistment in other departments, copy of valid ITCC and Particulars of works executed during the last two years.

[No. 81036/01/E8, dated 7-8-99.]

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Office of the Garrison Engineer, Belgaum-590 009

Special Repairs to Charpoy

The Garrison Engineer, Belgaum-530 009 invites application by **15th September, 1999** from enlisted MES, PWD, CPWD and Railway contractors for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs to Charpoy by Replacing Coir String with Nylone newar at Belgaum . .	4.00 Lakhs	8,000

Contractors not enlisted with the MES are required to submit with their application, copies of letters of enlistment in other departments, ITCC and particulars of work carried out by them during the last two years giving the designation of the Officers under whom executed. Earnest Money as indicated above is to be deposited alongwith the tender by the contractor who have no Standing Security with the MES.

[No. 8692/03/E8, dated 11-8-99.]

The Garrison Engineer (AF) Ojhar, Distt : Nasik-422 221

Provision of Additional Buildings, etc.

The Garrison Engineer (AF) Ojhar, Distt : Nasik-422 221 invites separate applications for each work upto **21st September, 1999** for serial No. 1 and 2 and **22nd September, 1999** form serial No. 3 and 4 from enlisted MES, PWD, CPWD and Railway contractors of appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Additional Buildings for cleaning painting and dismantling of agregates for RSD (M) at AF Stn,. Ojhar.	14.98 Lakhs	27,500
2.	Special repairs to Waterproofing Treatment of RCC roof slabs to certain dlgs at AF Stn,. Deolali.	8.02 Lakhs	16.100
3.	Provision of Fly/Mosquito proofing in living in Airman Billets bldg No. P/89 (GF and FF) and P/90 (GF) at 25 ED, AF Stn., Deollali.	5.89 Lakhs	11,800
4.	Special repairs in Water proofing Treatment to Certain RCC bldgs at AF Stn. Ojhar .	4.93 Lakhs	9,900

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistmet in other department, valid Income Tax Clearance Certificate in the new proforma and particulars of works carried out by them during the last two years giving designation of the Officers under whom the works executed.

[No. 8890/04/E8, dated 18-8-99.]

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Commander Works Engineer, Sri Ganganagar.

Provision of Standby Diesel Generating Set

The Commander Works Engineer,Sri Ganganagar invites applications from enlisted MES/CPWD/Railway and DGBR contractors of the appropriate class for issue of tender for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Applications Upto
		Rs.	Rs.	
1.	Provision of Standby Diesel Generating Set and connected works at Sri Ganganagar	16 Lakhs	29,000	**18th September, 1999.**

Contractors not enlisted with MES are requested to submit applications with copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years with Value, Performance Report or Certificate of satisfactory completion of works executed. The Contractor with experience in this type of work will be given preference.

Earnest Money to be deposited alongwith the tender as shown is payable by the contractors who have not deposited Standing Security.

[No. 8292-2/02/E8, dated 17-8-99.]

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Office of the Chief Engineer, R & D Picket, Secunderabad-500 003.

Special Repairs to Roof, etc.

The Chief Engineer, R&D Picket, Secunderabad-500 003 invites applications from enlisted MES, CPWD, Railway contractors of the appropriate class to issue of tender documents for the following work. Last Date of receipt of application, Estimated Cost and Earnest Money to be deposited for the work alongwith tender by the contractors who have no Standing Security Deposit with MES

are shown below:—Contractors not enlisted with the MES are required to submit copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and particulars of work carried out during the last three years giving the designation of the Officer under whom works were executed alongwith the application.

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Special Repairs to Roof of TED (QRAD) Building and portion of MED Building at LRDE, Bangalore.	29 Lakhs	44,000	**15th September, 1999.**
2.	Provision of Security Office at Main Gate at ADE, Bangalore	16 Lakhs	19,000	**15th September, 1999.**

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works. Decision for issue of tender or otherwise of the Accepting Officer would be final and contractor will not be entitled for any compensation for rejection of application.

[No. 82319/3/E8, dated 17-8-99.]

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Garrison Engineer's Office, Khatipura Road, Jaipur-30 212

Provision of Door Shutters

The Garrison Engineer, Jaipur invites applications from MES/CPWD/PWD and Railway approved contractors of appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Provision of Door Shutters for open garages of Officer's Md. Accn. in Pratap Line at Jaipur.	3.50 Lakhs	7,000	**20th September, 1999.**

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune and Commander Works Engineer, Jaipur are required to furnish alongwith the applications,attested copy of letters of enlistment with other Department/Command,latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last three years stating the designation of Officers under whom the same were executed. Contractors who have not lodged Standing Security with MES will be required to furnish Earnest Money mentioned above while submitting the tender if their, names are selected for issue of tender.

[No. 8357/02/E8, dated 3-8-99.]

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Provision of Furniture

The Garrison Engineer, Jaipur invites application from MES/CPWD/PWD and Railway approved contractors of appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Provision of Furniture against Surveyed office items of furniture at Jaipur	10 Lakhs	16,000	**20th September, 1999.**

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune and Commander Works Engineers, Jaipur are required to furnish alongwith their applications,attested copy of letters of enlistment with other Department/Command,latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation of Officers under whom the same were executed. Contractors who have not lodged Standing Security with MES will be required to furnish Earnest Money mentioned above while submitting the tender, if their names are selected for issue of tender.

[No. 8352/02/E8, dated 2-8-99.]

Office of the Commander Works Engineers, Station Road, Bareilly Cantt.

Replacement of Sewage Pumps, etc.

The Commander Works Engineers, Station Road, Bareilly Cantt. invites applications from enlisted MES, PWD and Railway contractors of the appropriate class for the works mentioned below and by dates shown against each :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Replacement of three Sewage Pumps at Shahjahanpur . .	3.40 Lakhs	6,800	**27th September, 1999.**
2.	Special repairs to Bldg. No. T-6, T-7, T-7A, 18, 22 & 23 at Shahjahanpur.	4.70 „	9,400	**27th September, 1999.**
3.	Special repairs for leakage/seepage to Married Accn. of JCOs & OR at Shahjahanpur.	5.30 „	10,600	**27th September, 1999.**

Contractors not enlisted with the MES are required to submit with their applications, copies of the letters of enlistment in other departments, ITCC and the Particulars of similar works carried out by them during last two years giving the designation(s) of the Officer(s) under whom the work have been/are being executed. Earnest Money is payable by the contractor who have no Standing Security with any formation of the MES.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on *interalia* past track records, financial position, experience of similar works executed by the Applicant/Contractor. The Accepting Officer shall consider applications received upto the date of receipt of Applications/Extended date of receipt of application for issue of tender. The Applicant/Contractor will be informed regarding non-issue of tender without assigning reasons. The Applicant/Contractor, if he so desires may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the due date of receipt of application/extended dated of receipt of applications. The decision of the next higher Engineer Authority shall be final. No Applicant/Contractor shall be entitled for any compensation what so ever for rejection of his application.

The Accepting Officer reserves the right to accept a tender submitted by a public undertaking, giving a price perference over other tenders which may be lower as are admissible under the Govt. policy. No claim for any compensation or otherwise shall be admissible for such tenderers whose tenders may be rejected on account of the said policy.

[No. 8300/B/48/01/E8, dated 16-8-99.]

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Provision of Deficient Charpoys

The Commander Works Engineers, Station Road, Barielly Cantt. invites applications from enlisted MES, PWD and Railway contractors of the appropriate class for the work mentioned below and by dates shown against each :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Provision of Deficient Charpoys at Bareilly under GE No. 1 and GE No. 2, Bareilly Cantt.	9.45 Lakhs	19,000	**27th September, 1999.**

Contractors not enlisted with the MES are required to submit with their applications, copies of the letters of enlistment in other department, ITCC and the particulars of similar works carried out by them during last two years giving the designation(s) of the Officer(s) under whom the work have been/are being executed. Earnest Money is payable by the contractor who have no Standing Security with any formation of the MES.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on interalia past track records, financial postion, experience of similar works executed by the Applicant/Contractor. The Accepting Officer shall consider applications received upto the date of receipt of Applications/Extended date of receipt of application for issue of tender. The Applicant/Contractor will be informed regarding non-issue of tender without assigning reasons. The Applicant/Contractor, if he so desires may appeal to the next higher Engineer authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the due date of receipt of Applications/Extended dated of receipt of applications. The decision of the next higher Engineer Authority shall be final. No Applicant/Contractor shall be entitled for any compensation what so ever for rejection of his application.

The Accepting Officer reserves the right to accept a tender submitted by a public undertaking, giving a price preference over other tenders which may be lower as are admissible under the Govt. policy. No claim for any compensation or otherwise shall be admissible for such tenderers whose tenders may be rejected on account of the said policy.

[No. 8100/B/81/02/E8, dated 16-8-99.]

Maintenance and Special Repairs to Internal Roads

The Commander Works Engineers, Station Road, Bareilly Cantt. invites application from enlisted MES, PWD and Railway Contractors of the appropriate class for the work mentioned below and by dates shown against each :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Maintenance and Special Repairs to Internal Roads in Bareilly Cantt.	13 Lakhs	24,500	**20th September, 1999**

Contractors not enlisted with the MES are required to submit with their applications, copies of letters of enlistment in other departments, ITCC and particulars of similar works carried out by them during last two years giving the designation(s) of the Officer(s) under whom the work have been/are being executed. Earnest Money is payable by the contractor who have no Standing Security with any formation of the MES.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on *interalia* past track records, financial position, experience of similar works executed by the Applicant/Contractor. The Accepting Officer shall consider applications received upto the date of receipt of Applications/Extended date of Receipt of application for issue of tender. The Applicant/Contractor will be informed regarding non issue of tender without assigning reasons. The Applicant/Contractor, if he so desires may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the due date of receipt of applications/extended date of receipt of applications. The decision of the next higher Engineer Authority shall be final. No Applicant/Contractor shall be entitled for any compensation what so ever for rejection of his application.

The Accepting Officer reserves the right to accept a tender submitted by a public undertaking, giving a price preference over other tenders which may be lower as are admissible under the Govt. policy. No claim for any compensation or otherwise shall be admissible for such tenderers whose tenders may be rejected on account of the said policy.

[No. 8100/B/82/03/E8, dated 16-8-99.]

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Garrison Engineer's Office, Khatipura Road, Jaipur-302 012

Special Repairs to Roof Treatment

The Garrison Engineer, Jaipur invites application from MES/CPWD/PWD and Railway approved contractors of appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Special Repairs to Roof Treatment of OTM Accn. in Queens Road Area in Zone-I at Jaipur.	4.20 Lakhs	8,400	**22nd Septembr, 1999**

Contractors, who are not borne on the approved list of Chief Engineer, Southern Command, Pune, Commander Works Engineer, Jaipur are required to furnish alongwith their application, attested copy of letters of enlistment with other department/Command, latest Income Tax Clearance Certificate, Particulars of works carried out by them during the last three years stating the designation of Officers under whom the same were executed. Contractors who have not lodged Standing Security with MES will be required to furnish Earnest Money mentioned above while submitting the tender, if their names are selected for issue of tender.

[No. 8358/02/E8, dated 10-8-99.]

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Garrison Engineer, 859 Engr. Wks. Sec., C/o 99 APO

Term Contract for Artificers Work

The Garrison Engineer, 859 Engr. Wks. Sec., C/o 99 APO invites applications by **20th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for issue of tenders for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Term Contract for Artificers Work at Zone 'D' in AGE B/R-II under GE, 859 EWS.	5 Lakhs	10,000	12 Months
2.	Term Contract for Artificers Work at Zone 'NOB' Area in AGE B/R-II under GE, 859 EWS.	5 ,,	10,000	12 Months.

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during the last two years giving the designation of the Officer under whom the works were executed.

[No. 8000/AD/105/E8, dated 5-8-99.]

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Office of the Garrison Engineer (NW), Vasco-Da-Gama, Goa

Repairs to Refrigerators, etc.

The Garrison Engineer (NW), Vasco-Da-Gama, Goa invites applications upto **15th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Contract
		Rs.	Rs.	
1.	Repairs to Refrigerators, Water Coolers & Deep Freezers covered under AGE E/M-I, Vasco.	2.87 Lakhs	5,750	6 Months.

Contractors not enlisted with MES, will have to submit their application, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and list of works carried out by them during the last two years giving designation of the Officers under whom works have been executed. Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with MES is as indicated above.

[No. 8035/409/E8, dated 9-8-99.]

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Office of the Garrison Engineer (West), Delhi Cantt.-10

Repair/Replacement of wiring, etc.

The Garrison Engineer (West), Delhi Cantt. 10 invites applications by **27th September, 1999 from** enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-111/99-200.**— Repair/Replacement of Wiring Fitting/Fixtures in SF/MD Accn of JCOS or/ and CIV MD Accn in Kabul Lines, Delhi Cantt.	4.80 Lakhs	9,600

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department. Income Tax Clearance Certificate and giving the designation and correspondence address of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of tender to the next higher Engineer Authority with copy of the Accepting Officer. No. appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-111/1999-2000/03/E8, dated 18-8-99.]

Repairing/Replacement of E/M Fittings

The Garrison Engineer (West), Delhi Cantt. 10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-110/99-2000**— Repairing/Replacement of E/M Fittings and Fixtures in JCO/or MD Accn. SF Accn. in CVD Area under GE (W), Delhi Cantt.	7.94 lakhs	15,800

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :

Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-110/1999-2000/03/E8, dated 18-8-99.]

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Maintenance/Repair of Sewage Installation

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway contractors of appropriate class for issue of tender for the under mentioned. work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-97/99-2000**— Maintenance/Repair of Sewage Installation under GE (West), Delhi Cantt.-10	4.50 lakhs.	9,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider application received upto dateof receipt of applications/exterded date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-97/1999-2000/03/E8, dated 17-8-99.]

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Provision of Repair/Replacement of Certain E/M Items

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-110/99-2000**— Provision of Repair/Replacement of Certain E/M Items in CVD Lines under GE (West), Delhi Cantt-10.	4.39 lakhs	8,700-

Contractors not enlisted with the MES, Western Command, Chandimandir are required to sugmit with their applications. copies of letter of enlistement in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—
Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial positon and experience similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of recept of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decison of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-112/1999-2000/03/E8M, dated 18-8-99.]

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Term Contract for Artificer Works

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-108/99-2000**— Provision of Term Contract for Artificer Works for No 1 & 2 SIG GP. 629 TPT Coy ASC and 16 Guards/386 Engrs FD Coy in the Area of AGE B/R-III under GE (West), Delhi Cantt-10.	5.00 lakhs	10,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department. Incom Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicantseven to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record. financial position and experience of similar works executed by the applicant/contractor The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issuesof the next higher Engineer Authority with of the Accepting Officer. No. appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No 8041/GE/DW/108/99-2000/03/E8, dated 18-8-99.]

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Term Contract for Artificer Works

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES. PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-107/99-2000**— Provision of Term Contract for Artificer works at DAD Complex (Panchwati) in the area of AGE B/R-III (Zone-III) under GE (West) Delhi Cantt-10.	5.00 lakhs	10,000

Contractors not enlisted with the MES; Western Command, Chandimandir are required to submit with their application. copies of the letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with MES.

Note :—

Invition for applications for issue of tenders does not constitute any guaranteefor issue of tenders to the applicant even to enlisted contractor of apppropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record. financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipr of applications for issues of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipts of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-107/99-2000/03/E8, dated 18-8-99.]

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Repairs to Roof Ceiling Plastering, etc.

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-101/99-2000**— Repairs to Roof, Ceiling, Plastering and Flooring and Plinth protection at Furniture Yard and CDS (I) in The Area of AGE B/R-IV under GE (West), Delhi Cantt-10.)	5.00 lakhs	10,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence addresss of the Cfficers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

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The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-101/1999-2000/03/E8, dated 18-8-99.]

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Repair to Stair Case Landing

The Garrison Engineer (Westt), Delhi Cant-10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway Conractor of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-102/99-2000**— Repair to Stair Case Landing and Garrage Plastering, Flooring and Roof in Kabul Lines JCOS/OR, CIV MD Qtrs. in the Area of AGE B/R-IV under GE (West), Delhi Cantt-10.	4.50 Lakhs	9,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence addres of the Officers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant/contractor The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications

The decision of the next higher Engineer Authority shall be final, No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-102/1999-2000/03/E8, dated 18-8-99.]

Repairs to Joinery, Sanitary Fittings, Plastering, etc.

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**GE/DW-104/99-2000**— Repairs to Joinery. Sanitary Fittings Plastering and Flooring and Storengtly of RCC Columns. Beams and Bldgs in Block No. 13,14,15 in the Area of AGE B/R-1V under GE (West), Delhi Cantt-10.	10.00 lakhs	20,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit withtheir applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—Invitation for applications for issue of tenders does not constitute any guaantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled forany compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-104/1999-2000/03/E8.. dated 18-8-99.]

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Repairs to Roofing Ceiling. Plastering. etc.

The Garrison Engineer (West) Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES. PWD and Railway contractors of the apropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**GE/DW-103/99-2000**— Repairs to Roofing, Ceiling, Plastering. Flooring in Certain Bldgs. at Office (CEDZ) Complex in the Area of AGE B/R-IV under GE (West), Delhi Cantt-10.	4.25 lakhs	8.500

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appreprirate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record. financial position and experience of similar works executed by the applicant/contracter tne Accepting Officer shall consider application received upto date of receipt of applications/extended date of receipt of applicaations for issue of next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/ext ended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No, applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-103/1999-2000/03/E8, dated 18-8-99.]

The Garrison Engineer (I), AF Pathankot-145 001

Repairs to Roof Leakage

The Garrison Engineer (I), Air Force, Pathankot (Punjab)-145001 invites applications by immediate 99, form the enlisted MES, CPWD and Railway Contractors of the appropriate class for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair to Roof Leakage/Seepage Block No.-26, 28, 29 and 70 to 73 and P-84 Married Sgt and Warrant Officers Quarters at Air Force Station, Pathankot.	7.20 lakhs	14,400

Contractors not enlisted with MES are required to submit with applications, copies of letters of enlistment in other formations and latest Income Tax Clearance Certificate, particulars of work carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by Contractors who have not Deposited Standing Security with the MES.

Sd/-
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[No. 8733/3/E8, dated 16-8-99.]

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Office of the Garrison Engineer, Silchar Divn. Arunachal PO : Dist : Cachar, Assam-788 025

Periodical Services to Certain Building

The Garrison Engineer, Silchar Divn. Arunachal, P.O. : Dist : Cachar, Assam-788 025 invites application by **18th September, 1999** from enlisted MES, PWD, CPWD and Railway Contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Periodical Services to Certain Bldgs. in Zone 'B' at Masimpur under GE, Silchar . . .	2.70 lakhs	5,400

Contractors who are not enlisted with MES are required to submit their applications alongwith copies of letter of enlistment in other deparment, Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation of the Officer under whom the works were executed. They are also required to deposit Earnest Money as above in the form of Deposit Call Receipt with teheir tender. MES Contractor will indicate their Index No. in their application. It may be noted that Bank Guarantee is not acceptable towards Earnest Money.

Invitation for application for issue or tender does not constitute any guranratee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past record, financial position experinece of similar works and decision for issue of tender or otheriwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation claim for rejection of his application'.

[No. 8268/B/01/E8, dated 10-8-99.]

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Office of the Garrison Engineer (West), Delhi Cantt-10

Repair to Plumbing Work

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
	.1 e/**DW-106/99-2000** —		
	G ERpair to Plumbing work and Sewage Lines at COD Lines in the Area of AGE B/R-I under GE (West), Delhi Cantt-10.	3.06 lakhs	6,100

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence addres of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authoriity shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-106/99-2000/03/E8, dated 18-8-99.]

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Provision of G. I. Charpoy

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES, FWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	**GE/DW-105/99-2000—** Provision of GI Charpoy under GE (West), Delhi Cantt-10	2.85 lakhs	5,600

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence addres of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experience of similar works executed by the applicant/contractor The Accepting Officer shall consider applications received upto date of receipt ofapplications/extended date of receipt of applications for issue of the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-105/99-2000/03/E8, dated 18-8-99.]

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Office of the Garrison Engineer, Binnaguri, P.O. : Binnaguri, Dt- Jalpaiguri. W.B. -735203

Repairs to Certain Buildings, etc.

The Garrison Engineer, Binnagrir, Post : Binnaguri, Dist : Jalpaiguri (W.B.) Pin-735203 invites applications by **27th September, 1999** from enlisted MES, PWD, CPWD and Railway Contractors of the appropriate class for issue of tender for the following works :

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Certain Buildings for Improvement of Leakage and Seepage from Roof of Certain Officers Md. Accn. Div. C S D Canteen in Central Zone at Binnaguri.	4.67 lakhs	9,340

Serial No.	Nome of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
2.	Repairs to Certain Roads and Approch Roads of Arty BDE, Stn HQ and Arty BDE MESS connected with lehal Marg in South Zone at Binnaguri.	4.60 Lakhs	9,200
3.	Repairs to Steel Window, Ventilators, Replacement of Glass Pane, Hinges, Handles, etc. and Painting to Joniery Steel Wooden and Plastered surfaces of Certain MD Accn in South Zone at Binnaguri.	4.36 Lakhs	8,720
4.	Repair/Replacement/Improvement of Internal Electrification and Security lingt works in Certain pump House in South Zone at Binnaguri.	4.74 Lakhs	9,480
5.	Repair/Rectification/Improviement offHT Disturbution system in sub. Stn. No. 4, 16, 20, 19 and CPH at Binnaguri.	4.55 Lakhs	9,100
6.	Repairs/Painting to Certain Furniture of OTM Bldgs at Binnaguri	4.64 Lakhs	9,280

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Celearance Certificate and particulars of work carried out by them during last two years giving the deignation of Officer under whom the works were executed.

[No. 8109/195/E8, dated 5-8-1999.]

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Garrison Engineer (I) (P), Fy., Bhusawal-425 203

Constn. of One Change Room

The Garrison Engineer (I) (P), Fy, Bhuswal, RPD Complex, Bhuswal-425203 invites applications from enlisted MES/CPWD/ Railway contractors of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Applications
		Rs.	Rs.	
1.	Constn. of One Change Room in PT Section at Ord. Fy. Varangaon.	4.70 Lakhs at par market rate	9,400	**24th September, 1999.**

Contractors not enlisted with MES are requested to submit with their applications,copies of the letters of enlistment in other departments, valid ITCC and particulars of works carried out during past two years supported with certificates from the authorities under whom they were executed. Earnest Money as indicated above in the form of Call Deposit Receipt from any Scheduled Bank is to be Deposited.

[No. 8922/02/E8, dated 18-8-1999.]

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Garrison Engineer, E&M, Mamun (Pathankot)

Rewiring to Certain MD JCO's/OR's Accn.

The Garrison Engineer (E&M),Mamun (Pathankot) invites applications by **15th September, 1999** from enlisted MES, CPWD and Railways contractors of the approrpaite class for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Rewiring to Certain Md JCO's/OR's accn in Bhattachargee enclave at DIB Zone . .	7.20 Lakhs	14,500 (payable by the contractors who have no Standing Security with MES

Contractors not enlisted with MES are required to submit with their applications, letters of enlistment in other department, Income Tax Clearance Certificate and Particulars of work carried out by them during the last three years giving designation of the Officer under whom executed.

[No. 8002/EM/M-46/3/E8, dated 10-8-99.]

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Repair/Replacement of Security Light

The Garrison Engineer (E&M), Mamun (Pathankot) invites applications by **15th September, 1999** from enlisted MES, CPWD and Railways contractors of the appropriate class for the following :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair/Replacement of Security lights of DTA and D-II Zone Area	2.49 Lakhs	5,000 payable by the contractors who have no Standing Security with MES.
2.	Provision of replacement of U/S MCBS and U/G cables of md offers accn at Mamun . .	2.21 Lakhs	4,420 Ditto.

Contractors not enlisted with MES are required to submit with their applications, letters of enlistment in other department, Income Tax Clearance Certificate and Particulars of work carried out by them during last three years giving designation of the Officer under whom executed.

[No. 8002/EM/M-20/35/E8, dated 7-8-99.]

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Office of the Garrison Engineer, Khaprail, Post : Matigara, Dist. Darjeeling (W.B.)

Renewal of Wooden Furniture

The Garrison Engineer, Khaprail, Post. Matigara, Dist. Darjeeling (W.B.) invites separate application by the date shown against the work from appropriate categories of M.E.S., C.P.W.D., P.W.D. and Railway contractor for issue of Tender form for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Renewal of Wooden Furniture under GE, Khaprail . . .	4 Lakhs	8,000	**20th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit alongwith their applications copies of letters of enlistment in other department, latest Income Tax Clearance Certificates and particulars of work carried out by them during last two years giving the designation and address of Officer under whom executed. Earnest Money is required to be forwarded alongwith the tender by those contractors who have not lodged Standing Security Deposit with any of the M.E.S. formation. Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to enlisted contractor for appropriate class. Issue of tender will be dicided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of the application.

Sd/-

Major

[No. 8971/C/14/E8, dated 21-8-99.]

Office of the Garrison Engineer, E/M, Chakeri, Kanpur-08

Provision of EOT Crane

The Garrison Engineer, E/M, Chakeri, Kanpur-08 invites applications from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Applications invited by
		Rs.	Rs.	
1.	Provision of EOT Crane at Bldg. No. ARD-17 of 4BRD at AF Station, Chakeri.	9.30 Lakhs	18,600	**24th September, 1999.**

Contractor not enlisted with M.E.S. are required to submit with their application, copies of letters of enlistment in other department, Income Tax Clearance Certificate and other particulars of the similar works carried out by them during the last two years giving the designation of Officer under whom the works have been executed. Earnest Money shall be deposited by the contractors who have no Standing Security with M.E.S.

[No. 8459/02/E8, dated 17-8-99.]

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Replacement of Cooling Coil and Cooling Tower

The Garrison Engineer, E/M, Chakeri, Kanpur-08 invites applications from enlisted MES, PWD, CPWD and Railway contractors of the approrpaite class for the following works:—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Applications invited by
		Rs.	Rs.	
1.	Replacement of Cooling Coil and Cooling Tower of New OT Air Conditioning plant at No. 7 AF Hospital, Kanpur.	4.50 Lakhs	9,000	**18th September, 1999.**
2.	Repair/Maint/Improvement of Standby Power Supply at No. 7 AF Hospital, Kanpur.	3.20 Lakhs	6,400	**18th September, 1999.**

Contractor not enlisted with MES are required to submit with their application, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particular of the similar works carried out by them during the last two years giving the designation of Officer under whom the works have been executed. Earnest Money shall be deposited by the contractors who have no Standing Security with MES.

[No. 8457/02/E8, dated 16-8-1999.]

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Office of the Garrison Engineer, (Madhya) Garrison Engineer, (Central) Kirkee, Pune-411 003

Provision and Installation of Syntex Water Tank

The Garrison Engineer (Central), Kirekee, Pune-411003 invites the applications upto **25th September, 1999** from MES, CPWD, PWD and Railway contractor of appropriate class for issue of tender for the works mentionted below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Provision and Installation of 29 Nos.Syntex water Tanks (1000 Ltrs. capacity) for 5 single inviting Blocks at ground floor level at ME Lines of CAFVD, Kirkee.	3.00 Lakhs	6,000	**25th Setpember, 1999.**

Contractors who are not borne on the Approval MES list of Chief Engineer, Southrn Command are required to furnish alongwith the applicantion, attested copies of leeters enlistment with other Department/Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation(s) of the Officers under whom the same were executed. Contractors who have not lodged Standing Security Deposit with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8006/882/E8, dated 13-8-1999.]

The Garrison Engineer, 859 Engineer Works Sec,, C/o 99 APO

Term Contract for Artificer Work

The Garrison Engineer, 859 Engineer Works Sec., C/o 99 APO invites applications by **18th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Term contract for artificer work at Zone 'A' in AGE B/R I under GE, 859 EWS.	10 lakhs	20,000	12 Months.

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officer under whom the works were executed.

[No. 8000/AB/III/E8, dated 7-8-1999.]

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Garrison Engineer, Fort Saint George, Chennai-600 009

Water Proofing Treatment

The Garrison Engineer, Fort Saint George, Chennai-600 009 invites applications by **25th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Contract
		Rs.	Rs.	
1.	Water proofing treatment to building No. V (Single Men living accn of ASC n Sup) and portion of building No. IV (Single men living accn of Statio n Workshop), inside Fort Area, Chennai.	3.50 lakhs	7,000	3 Months.

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letter of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma, particulars of works carried out by them during the last two years giving designation of the Officers under whom executed. Earnest Money to be deposited alongwith the tender as noted above shall be payable by the contractors who have no Standing Security Deposit with MES.

Invitation for issue of tenders does not constitute any guarantee for issue of tender to applicant, even to enlisted contractor of appropriate class. Issue of tenders will be decided based on the past track records, financial position, experience of similar works and decision of the Accepting Officer for issue of tender or otherwise shall be final and binding. Contractor will not be entitled for any compensation for rejection of his application.

[No, 8712/04/E8, dated 17-8-1999.]

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Garrison Engineer (Air Force), Vayusena Nagar, Nagpur-440 007

Provision of Cement Based Paint

The Garrison Engineer (Air Force, Vayusena Nagar, Nagpur:-440007 invites applications for the following work from enlisted MES, PWD, CPWD and Railway contractors of appropriate class for issue of tender :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit	Opening Date
		Rs.	Rs.	
1.	"Provision of cement based paint to external walls of officers quarters at Vayusena Nagar, Nagpur."	2.36 lakhs	10,000	**18th September, 1999.**

Contractors not enlisted with MES are required to submit their applications, copies of letters of enlistment inother department. Income Tax Clearance Certificate, financial resources and particulars of works carried out during the last two years giving the designation of the Officer under whom executed. Earnest Money to be deposited alongwith the tender as shown against the work is payable by the contractors who have no Standing Security with MES.

[No. 8652/03/E8, dated 12-8-1999.]

Office of the Garrison Engineer (I) (P) Fy., Bhusawal, RPD Complex, Bhusawal-425 203

Provn. of Deficient Furniture.

The Garrison Engineer (I) (P) Fy., Bhusawal RPD Complex., Bhusawal- 425 203 invites applications from enlisted MES/ CPWD/Railway contractors of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Applications
		Rs.	Rs.	
1.	Provn. of Deficent furniture at Bhusawal.	10.47 lakhs at par market rate	20,800	**24th September, 1999.**

Contractors not enlisted with MES are requested to submit with their applications, copies of the letters of enlistment in other departments, valid ITCC and particulars of works carried out during past two years supported with certificates from the authorities under whom they were executed. Earnest Money as indicated above in the form of Call Deposit Receipt from any Scheduled Bank is to be deposited.

[No. 8921/02/E8., dated 18-8--99.]

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Provn of M.S. Grills to Windows and Ventilators, etc.

The Garrison Engineer (I) (P) Fy., Bhusawal., RPD., Complex., Bhusawal- 425203 invites applications from enlisted MES/ CPWD/Railway contractors of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Applications
		Rs.	Rs.	
1i	Provn. of M.S. Grills to windows and Ventilators of Admin. block at Ord. Fy.. Varangaon.	4.21 lakhs at par market rate	8,500	**24th September, 1999.**

Contractors not enlisted with MES are requested to submit with their applications, copies of the letters of enlistment in other departments, valid ITCC and particulars of works carried out during past two years supported with certificates from the authorities under whom they were executed. Earnest Money as indicated above in the form of Call Deposit Receipt from any Scheduled Bank is to be deposited.

Sd./-
EE
Garrison Engineer

[No. 8923/02/E8, dated 18-8-1999.]

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Garrison Engineer (E/M), Firozpur Cantt.- 152 001

Repair/Replacement of Overhead lines

The Garrison Engineer (E/M), Firozpur Cantt- 152001 invites applications by **20th September, 1999** from contractors of the appropriate classes for issue of tenders for the following works :—

Serial No.	Name of the Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repair/Replacement of Overhead lines and HT/LT Poles damaged due to Storm at FZR Cantt.	5 lakhs	10,000	2 Months
2.	Repair/Replacement of Security and Street lights damaged due to Storm at F Z R Cantt.	4 lakhs	8,000	2 Months

[No. 8026/A/744/E8., dated 14-8-1999.]

The Garrison Engineer, Ishapur, P. O. Nawabganj, Dist. 24 Parganas(N). (W.B.)-743 144

Repairing of Electrical Wiring of Lights & Fans, etc.

The Garrison Engineer, Ishapore invites applications by the dates given against each from appropriate categories of MES, CPWD., PWD and Railway contractors for issue of tender forms for the following works :—

Serial No.	Name of Work	Estimated Value	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Repairing of electrical wiring of lights and Fans in FVR., 25 Vds. Range and OH distribution of Range Area at RFI under GE, Ishapore.	5.23 lakhs	10,500	**21st September, 1999.**

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlisted in other department, Latest Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designation and address of Officers under whom executed. Earnest Money is required to be forwarded alongwith the tenders by those contractors who have not Standing Security with any of the MES formation.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track record, financial position, experience of similar works and compensation for rejection of the application.

Sd./-
Major.

[No. C/8107/99-2000/2/E8, dated 13-8-1999.]

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The Garrison Engineer (AF), Vayusena Nagar, Nagpur-440 007

Repairs to Roads

The Garrison Engineer (Air Force), Vayusena Nagar, Nagpur-440 007 invites applications for the following works from enlisted MES, PWD, CPWD and Railway contractors of appropriate class for issue of tender for :—

Serial No.	Name of Work	Estimated Cost (At Par SSR 91)	Earnest Money Deposit	Opening Date
		Rs.	Rs.	
1.	Repairs to roads at Vayusena Nagar, Nagpur.	2.07 lakhs	9,000	**18th September, 1999.**

Contractors not enlisted with MES are required to submit their applications, copies of letters of enlistment in other department. Income Tax Clearance Certificate, financial resources and particulars of works carried out during the last two years giving the designation of the Officer under whom executed. Earnest Money to be deposited alongwith the tender as shown against the work is payable by the contractors who have no Standing Security with MES.

[No. 8646/06/E8, dated 12-8-1999.]

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Garrison Engineer's Office Khatipura Road, Jaipur-302 012

TC for Artificer Works, etc.

The Garrison Engineer, Jaipur invites applications from MES/CPWD/PWD and Railway approved contractors of appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	TC for Artificer works for shopping complex side in Zone -I (A) at Jaipur.	10 lakhs	16,000	**20th September, 1999.**
2.	TC for Artificer works for in Md Officers Accn complex side in Zone-I (B) at Jaipur.	10 lakhs	16,000	**20th September, 1999.**
3.	TC for Artificer works for Haldi Ghati Lines, Def Civ Quarters and Bhankrota in Zone - I (A) at Jaipur.	10 lakhs	16,000	**20th September, 1999.**

Contractor, who are not borne on the approved list of Chief Engineer, Southern Command, Pune, Commander Works Engineer, Jaipur are required to furnish alongwith their application, attested copies of letters of enlistment with other department, Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation of Officers under whom the same were executed. Contractors who have not lodged Standing Security with MES will be required to furnish Earnest Money mentioned above while submitting the tender if their names are selected for issue of tender.

[No. 8353/02/E8., dated 2-08-1999.]

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Office of the Garrison Engineer, Gwalior-06

Improvement to Drainage in Md. Accn.

The Garrison Engineer, Morar, Gwalior invites applications from contractors enlisted with Govt. Department to apply for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Application by
		Rs.	Rs.		
1.	Improvement to Drainage in Md. Accn. area of Field Battery lined at Gwalior.	4.50 Lakhs	9,000	04 Months	**18th September, 1999.**

Contractors not enlisted in MES shall attach with their applications copies of valid I.T.C.C. and Particulars of works executed during last 3 years and financial reasources.

Sd./-
EE
Garrison Engineer

[No. 8000/IT/3055/E8, dated 12-8-99.]

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Office of the Garrison Engineer (AF), Tambaram, Chennai-46

Addition/Alterations to DSC Mess

The Garrison Engineer (AF), Tambaram, Chennai-46 invites application by **18th September, 1999** from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Addition/Alteration to DSC Mess and Toilets at AF Stn., Tambaram .	11.80 Lakhs	22,700	06 Months.

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other department, fresh Income Tax Clearance Certificate, Particulars of work carried out by them during the last two years giving description of works, designation of the Officers under whom executed. Earnest Money to be deposited alongwith the tender is noted against work payable by the contractors who are not having Standing Security Deposit with the MES.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track records, financial position and experience of similar works of the applicant/contractor. The decision of the Accepting Officer for issue of tender or otherwise to the applicant/contractor shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

[No. 8410/17/1046/E8, dated 6-8-99.]

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Commander Works Engineers, Jaipur-6

Manufacture and Supply of Furniture

The Commander Works Engineers, Jaipur-302 006 invites application upto **17th September, 1999** from MES/CPWD/PWD and Railway contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Manufacture and Supply of Furniture for 80 ORs at Jaipur . .	7.50 Lakhs	15,000	**17th September, 1999.**

Contractors who are not borne on the approved list of Chief Engineer Southern Command/Commander Works Engineers Jaipur are required to furnish alongwith their applications, attested copies of letter of enlistment with other departments Commands, latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last three years, stating the designation of officer under whom the same were executed. Contractors who have not lodges Standing Security with MES will be required to pay Earnest Money as above, while submitting the tender in case their names are selected for issue of tender.

[No. 89255/2/E8, dated 20-7-99.]

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Office of the Chief Engineer (Fy), Hyderabad Opp. Parade Grounds, Sarder Patel Road, Secunderabad-500 003

Provision of Office, etc. Accommodation

The Chief Engineer (Fy), Hyderabad, Opp. Parade Grounds, Sardar Patel Road, Secunderabad-500 003 invite applications from enlisted MES/CPWD/Railway contractors of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Applications.
		Rs.	Rs.	
1.	Provision of Office/Administrative/Technical Accommocation for DGQA ESTT at Secunderabad.	400 Lakhs	3,50,000	**23rd September, 1999.**

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other department, valid I.T.C.C., and particulars of works carried out during past two years, supported with certificates from the authorities under whom they were executed. Earnest Money as indicated above in the form of Cell Deposit Receipt from any Scheduled Bank is to be deposited.

[No. 830185/SEC/7/E8., dated 21-8-99.]

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Office of the Garrison Engineer (I) R/D, M-884, Sector 29-A, Chandigarh

Provision of RCC Overhead Reservoir

The Garrison Engineer (I) R&D, M.884, Sector 29-A, Chandigarh invites applications for under mentioned works from enlisted contractors of MES of appropriate class :—

Serial No.	Name of Work	Estimated Cost at par SSR.	Earnest Money	Last Date of Receipt of Application	Concerned GE
		Rs.	Rs.		
1.	Provision of RCC over head reservoir in residential area at TBRL Ramgarh (Haryana) Near Chd.	13.50 Lakhs. (At par market).	27,000	**18th September, 1999.**	GE(I) R&D, Chandigarh.

Contractor not enlisted with the MES are required to submit their applications with copies of letter of enlistment in other department, Income Tax Clearance Certificate and Particulars of works/carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited along with tender will be as given in Col. 4 above for contractor who have not got Standing Security Deposit with the MES.

Alongwith the application for issue of tender,. The contractor is required to furnish a proof of having executed similar works within last 3 years, failing which his application for issue of tender shall not be considered.

[No. 8139/R&D/59/2/E8, dated 9-8-99.]

Garrison Engineer (AF) Borjar, Guwahati-15 (Assam)

Certain repairs to Cattle Fencing Gate, etc.

The Garrison Engineer (AF) Borjar, Guwahati-15 (Assam) invites applications by **20th September, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors on the appropriate class for issue of tender for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion.	Appropriate Category
		Rs.	Rs.		
1.	Certain repairs to cattle fencing gate, toilet, cycle shed for E/M installation of RAME 'G' at Mtn. Shadow and Site 'C' and repairs to walls, Joineries, ceiling roof of 3 AFSR under GE(AF) Borjar.	3.10 Lakhs	6,200	4 Months.	'F'(R)
2.	Repairs to Sewege system Septic tank, Soakage pit, manholes at Mountain Shadow area under GE (AF), Borjar.	3.70 Lakhs	7,400	4 Months.	'F'(R)

Contractor not enlisted with M.E.S. are requested to submit their applications, alongwith copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom the works were executed. Earnest Money is required to be deposited by Contractor who have no Standing Security with M.E.S.

[No. 8687/2/E8, dated 14-8-99.]

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Commander Works Engineers/ P.O. Dlikusha/ 229, M G Road, Lucknow-226 002

Provision of Security Wall, etc.

The Headquarters, Commander Works Engineers, P.O. Dilkusha, 229 MG Road, Lucknow-226002 invites applications from enlisted M.E.S., C.P.W.D. P.W.D. and Rzailways Contractor's of the appropriate class for issue of tender as appended below :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of Applications	Concerned GE.
		Rs.	Rs.		
1.	Provision of Security Wall at Dlkusha Officers accn. at Lucknow.	9.50 Lakhs	19,000	**20th September, 1999.**	GE(East) Lucknow.
2.	Special repairs to Bldg. No. 33 havelock lines at Lucknow	7.00 Lakhs	14,000	**22nd September, 1999.**	GE(West) Lucknow.

Contractor(s) not enlisted with M.E.S., Central Command, Lucknow are required to submit their applications, alongwith copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of Officers under whom the works were executed.

Earnest Money shall be deposited alongwith tender by the contractors who have not deposited Standing Security with M.E.S.

[No. C-81500/E/242/01/E8, dated 15-8-99.]

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Garrison Engineer's Office, Ahmednagar-414 001

Provision of Mosquito Proofings

The Garrison Engineer, Ahmednagar will issue the following tenders :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Application	Date of Issue of Tender
		Rs.	Rs.		
1.	Provision of Mosquito proofing to Bldg. No. P/10 to P/15 at MIRC, Ahmednagar.	8.50 Lakhs	17,000	25th September, 1999	**27th September, 1999.**

The contractor shall furnish list of similar work done in last 3 years with valid Income Tax Clearance Certificate.

[No. 8001/1488/DE8, dated 6-8-99.]

Garrison Engineer's Office, Nasirabad (Rajasthan)

Manufacture and Supply of Steel Furniture

The Garrison Engineer, Nasirabad invites applications upto the date indicated against the works from M.E.S., C.P.W.D. and Railways contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Manufacture and supply of Steel furniture for AMS at Ajmer	3.80 Lakhs	7,600	5 Months	**22nd September, 1999.**

Contractors who are not borne on the approved list of SC, M.E.S. are to furnish alongwith tender applications, attested copies of letter of enlistment with other Department/Commands, latest Income Tax Clearance Certificate, Particulars(Including credentials) of work carried out by them during the last three years stating the designations of the Officer, under whom executed. Earnest Money to be furnihed alongwith tender by the contractors who have not Standing Security with the M.E.S. as mentioned against works.

[No. 8001/1058/E8, dated 11-8-99.]

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Garrison Engineer(I) R and D, M-884, Sector-29A, Chandigarh

Provision of Storage Accn.

The Garrison Engineer (I), R and D, M-884, Sector-29A, Chandigarh invites applications for undermentioned works from enlisted contractors of M.E.S.,C.P.W.D. and Railways of appropriate class :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application	Concerned GE
		At par SSR			
		Rs.	Rs.		
1.	Provision of storage. accn. for M.E.S. at FRL Leh.	9 Lakhs	18,000	**23rd September, 1999**	GE(I) R and D, Chandigarh.

Contractors not enlisted with the M.E.S. are required to submit their applications with copies of letters of enlistment in otherdepartment. Income Tax Clearance Certificate and particulars of work, carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited alongwith tender will be as given in Col. 4 above contractor who have not got Standing Security Deposit with the M.E.S.

[No. 9001/R and D/CHD-53/(LEH)/2/E8. dated 30-7-99.]

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Office of the Commander Works Engineers, Leh, C/O 56 APO

Provision of Bore Well

The Commander Works Engineers Leh C/o 56 APO invites application by **15th September, 1999** from enlisted M.E.S.. C.P.W.D P.W.D. and Railway contractors of all appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Compietion	**Last Date of Receipt of** Application.
		Rs.	Rs.		
1.	Provision of Bore Well at MAC Hunder	9.50 Lakhs	20,000	6 Months	**15th September, 1999.**

Contractor not enlisted with M.E.S. are required to submit applications alongwith :—

(*a*) Copies of letter of enlistment in other department and latest Income Tax Clearance Certificate.

(*b*) Particulars of works carried out by them during the last two years, designation of Officer under whom executed.

Earnest Money to be provided alongwith the tender as mentioned above. payable by the contractors who have not deposited Standing Security with the M.E.S.

[No. 8000/Adv/397/E8. dated 25-8-99 received through Fax on 26-8-99.]

Office of the Garrison Engineer (I) R&D, Chandrayangutta, Hyderabad-500 005

Manning, Operation of Higher Capacity AC Plants, etc.

The Garrison Engineer (I) R&D, Chandrayangutta, Hyderabad-500 005 invites applications by **24th September, 1999** for the following works :—

Serial No.	Name of Works	Value of Work	Earnest Money
		Rs.	Rs.
1.	Manning, Operation of Higher Capacity AC Plants at RCI, Hyderabad . . .	5.00 lalhs.	10,000
2.	Additions/Alterations to Building No. 0204 at RCI, Hyderabad	3.80 ,,	7,600
3.	Special Repairs to Existing WBM Perimeter Road at DLRL, Hyderabad	7.76 ,,	15,600
4.	Provision of completion of Certain Works in proposed Substation Building at DRDL underprovision of Augmentation of Electrical Supply at DRDL, Hyderabad.	3.10 ,,	6,200
5.	Provision of HT Capacitor Bank, HT 11 KV 300 KVAR, 2 Nos. including connecting Cables at DRDL, Hyderabad.	3.25 ,,	6,500

Contractors not enlisted with M.E.S. are required to submit with the applications, copies of of enlistment in other department, Income Tax Clearance Certificate, Financial Resources and particulars of works carried out by them during the last two years giving the designation of Officers under whom works executed.

Earnest Money to be deposited alongwith the tender for the works indicated above by the contractor who have no Standing Security Deposit with the Military Engineer Services.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to the enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience with similar works. Decision for issue of tender or otherwise of the Accepting Officer, should be final and contractor will not be entitled for any compensation for rejection of his application.

Sd./-
JSW

[No. 8003/01/E8, dated 11-8-99.]

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Office of the Garrison Engineer (Madhya and Central), Kirkee, Pune-411 003

Cleaning, and Repairs, Replacement of Over Head Tanks, etc.

The Garrison Engineer (Central), Kirkee, Pune-411 003 invites the applications upto 25th September, 1999 from M.E.S., C.P.WD P.W.D. and Railway contractors of the appropriate class for isue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Cleaning and Repairs, Replacement of Over Head Tanks in Sarvatra Vihar, Burr Road, Church Road, RA line, Duncan Road' Arjun Marg, Nehru Road, Rec. Club Road, WAC Hostel, MW Lines at Kirkee.	4.00 lakhs	8,000	**25th September, 1999.**

Contractors who are not borne on the approved MES list of Chief Engineer, Southern Command are required to furnish alongwith the applications, attested copies of letters of enlistmentin other Department/Comnand, Latest Incpme Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation(s) of the Officers under whom the same were executed. Contractors who have not lodges Standing Security Deposit with the M.E.S. will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8006/883/E8, dated 14-8-99.]

Office of the Garrison Engineer (I) (P) Fy., Kirkee, Pune-411 003

Repairs to Building

The Garrison Engineer (I) (P) Fy., Kirkee, Pune-411 003 invites applications from M.E.S., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Repairs to Building WPT over RCC roof of certain Buildings at HEF Kirkee.	4.75 lakhs	9,500	**20th September, 1999**

Book Debit for Advertisement Charges to be sent.

Contractors who are not borne on approved M.E.S. list of Chief Engineer, Southern Command, Pune are required to furnish alongwith the application attested copies of letters of enlistment with other department/Command, latest Income Tax Clearance Certificate and particulars of work carried out by them during the last three years stating the designation of Officers unddr whom the same were executed. Contractors who have not, odged Standing Security with the M.E.S. will be required to pay Earnest Money as mentioned in above while submitting the tender in case their names are selected for issue of tender.

[No. 8107/109/E8, dated 10-8-99.]

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Office of the Garrrison Engineer, E/M, Mudfort, Secunderabad-500 003

Maintenance/Rewiring of Certain Buildings

The Garrisou Engineer E/M, Mudfort, Secunderabad-500 003 invites applications by **20th September, 1999** from enlisted M.E.S. C.P.W.D., P.W.D. and Railway contractors of appropriate class for issue of following tenders :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
(i)	Maintenance/Rewiring of Certain Buildings of JCO's/OR's married Accn. in Lake Line/Allenby Lines, BHS Line area under AGE E&M No. I (North) of GE E&M, Secunderabad.	10.00 lakhs	20,000
(ii)	Repairs to Main Switch Board, Central Wiring Works in Officers Married Accn. in Allenby Line/HAIG Line area under AGE E&M No. I (North) of GE E&M, Secunderabad.	6.0 0 ,,	12,000
(iii)	Maintenance/Rewiring of Certain Buildings of SF Accn. in Trishul Line under AGE E&M No. (I) (North) of GE E&M, Secunderabad.	5.0 0 ,,	10,000

Contractors not enlisted with M.E.S. are required to submit with their applications copies of letters of enlistment in other department, Income Tax Clearance Certificate, Financial resources and particuars of works carried out by them during the last two years giving the designation of the Officer under whom executed.

Earnest Money to be deposited alongwith the tender as shown against the work which is payable by the contractor who have no Standing Security with M.E.S.

[No. 8001/125/E8, dated 12-8-99.]

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Office of the Garrison Engineer (NW), Vasco-Da-Gama, Goa-403 802

Periodical Services to Certain Buildings

The Garrison Engineer (NW), Vasco-Da-Gama, Goa invites applications upto **15th Seoptember, 1999** from enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Periodical Services to Certain Buildings at Navy (G), Vasco-, Goa and Coast Guard Residential Enclave, Vasco.	[3.30 lakhs]	[6,600	3 months

Contractors not enlisted with M.E.S., will have to submit their applications, copies of letter of enlistment in other department Income Tax Clearance Certificate, financial resources and list of works carried out by them during the last two years giving desig nation of the Officers under whom works have been executed.

Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with M.E.S. is as ndica ted above.

[No. 8035/416/E8, dated 19-8-99.]

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Office of the Garrison Engineer (North), Ambala Cantt.

Special Repairs to Buildings

The Garrison Engineer (North), Ambala Cantt. invites applications upto the date shown against each work from the enlisted M.E.S., Railway and C.P.W.D. contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date by which application invited
		Rs.	Rs.	
1.	Special Repairs to Building No. 169 to 191	4.5 Lakhs	9,000	**20th September, 1999.**
2.	Special Repairs to Building No. 165 HT, 147, B7, 124 & 229 of 2 Corps SIG Regt.	6.00 ,,	12,000	**20th September, 1999.**
3.	Special Repairs to Building HT-29, TO 27 & P-103 of HW PH & HP (I) SA.	7.5 ,,	15,000	**20th September, 1999.**
4.	Special Repairs to retaining Wall Stop But. Target Galley of Baby PL Range.	4.8 ,,	9,600	**20th September, 1999.**
5.	Special Repairs to Building No. HT-11 of 253 MED Regt. . .	3.5 ,,	7,000	**20th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letter of enlistment in other departments Income Tax Clearance Certificate and particulars of works carried out by them during the last two years, giving the designation of Officers under whom executed.

Earnest Money to be deposited alongwith the tenders by the contractors who have not executed Security Bond with the M.E.S. as shown against each work.

[No. 8104/Advt./2704/E8, dated 14-8-99.]

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INDIAN RAILWAYS

NORTHERN RAILWAY

Office of the Controller of Stores, Northern Railway, Head Quarters Office, Baroda House, New Delhi

Tender Notice No. 23/99-2000. —Supply of Gum Sprit of Turpentine, etc.

Fax No. 011-3384008

E—Mail Address-nr.cos.@.nde.vsnl.net.in

On the behalf of the President of India through Controller of Stores, Northern Railway, Baroda House, New Delhi invites sealed tender for the supply of the following items :—

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
1.	**320/99/P-32—** Gum Sprit for Turpentine (Oil of Turpentine) to IS : 533/1973 (First Revision) (Reaffirmed-1990) or Latest.	1,14,000 Ltrs.	500	**1st October, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
2.	**544/99/P-24**— (i) 4 Inch Control Air Gauge Self Illuminated with Led Drg. No. DLW-SK No.2111, Alt.-(Nil).	277 Nos.	150	**4th October, 1999.**
	(ii) 4 Inch Vacuum Brake Pipe Control Gauge Self Illuminated with Led to Part No. 11445531 Drg. No. DLW-SK No.2064, Alt.-(Nil).	856 ,,		
	(iii) 4 Inch Single Air Pressure Gauge Self Illuminated with Led to Part No. 11445490 Drg. No. DLW-SK No. 2060, Alt.-(Nil).	61 ,,		
3.	**137/99/P-14**— Detergent Powder Surf	6 497 Kgs.	150	**6th October, 1999.**
4.	**1658/99/P-30**— Louvre Shutter Arrangement in FRP Material as per RDSO Sketch No. 90136.	138 Nos.	150	**6th October, 1999.**
5.	**1057/99/P-30**— Solid Gear Wheel 91 Tech. Spur 114.3 for 460.1A2 TM of AC/EMC as per DEE/EMU/GZB/472/90, Item No.1 Alt. (B) with latest Modification of RDSO.	8 ,,	150	**6th October, 1999.**
6.	**224/99/P-2**— Cylinder Linner with Suction Valve Part No. F-I of M/s. ACCEL for SMA 4 × 65 Compressor.	302 ,,	1,000	**7th October, 1999.**
7.	**225/99/P-2**— Railway Carriage Fan Carbon Brushes confirm to CEE N.Rly. Drg. No. 3006/TC, Grade of Metal L-16(I).	2,06 797 ,,	500	**7th October, 1999.**
8.	**217/99/P-2**— Carbon Brush for TM TAO 659 to RDSO Drg. No. EL-BS-002 (Mod).	38,483 Pairs	2,000	**7th October, 1999.**
9.	**1461/99/P-19**— Armature Head Forged and Machined for TAO 659 (Bigger Dia) to Drg. No. CEE/NR/TRS/674.	225 Nos.	1,000	**7th October,1999.**
10.	**446/99/P-7**— Coupler Spring M.G. to IRS Drg. No. W/BD-667, Alt. (1). Mat. and Specn. as per Drg.	649 Nos.	150	**8th October, 1999.**
11.	**443/99/P-7**— Door Chainless Cotter (Long) to IRS Drg. No. W/DW-2517, Alt.-(2). Mat. and Specn. as per Drg.	7,560 ,,	150	**8th October, 1999.**
12.	**847/99/P-7**— Integral Follower for Draft Gear to RDSO Drg. No. WD-81043-S-07 RC, Alt.-(5) and N.R. Alt.-(A), Item-3. Mat. and Specn. as per Drg. confirming to IR-STR(latest) No. 51-BD-88 issued by RDSO/LKO. *Note.*— Material will be procured from RDSO approved sources only.	216 ,,	150	**8th October, 1999.**
13.	**1460/99/P-19**— Axle Bearing Assly. (CE) to Drg. No. GZB/627/Mech/Pt. 92 .	200 Sets.	1,000	**8th October, 1999.**
14.	**947/99/P-7**— Compreg Slats size 2400 × 25 × 12 mm to latest RDSO /STR-C-9407, Type-II. *Note.*—Material will be procured made from RDSO approved sources only.	51,600 Nos.	1,000	**11th October, 1999.**
15.	**62/99/P-27**— Assly. Fuel Injection Tube 3/8″ OD×0.107″ ID.DLW Drg. No. SKE-0863, Alt. (A).	1,125 ,,	500	**11th October, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
16.	**1459/99/P-19**— Rotex Valve NW-105 R-331 Working Pressure 10 Kgs./CM Square. Design at 110V. DC with Base 3/8" Femelethol BSP.	271 Nos	500	**11th October, 1999.**
17.	**120/99/P-6**— Billets Carbon Steel Size 100 mm×100 mm to IS : 1875/92 Class-2 in Length of 5.4m to 9.0m. Note :—Material is to be procured from RDSO approved sources only.	135 M.T.	1,000	**12th October, 1999.**
18.	**44/99/P-27**— Water Pump Seal DLW Part No. 10170844 Drg. No. 25C72110-1, Alt. (A) and N.R. Alt. (2).	525 Nos.	500	**13th October, 1999.**
19.	**123/99/P-30**— 9 Tonne Insulator (RI 6020) (CD 850 mm) confirming to RDSO Specn. ETI/OHE/15(9/91).	400 ,,	150	**13th October, 1999.**
20.	**126/99/P-30**— Contact Wire Dropper Clip as per RDSO Drg. No. RE/33/P/1180 Mod 'E' with Copper U/Pin Material Aluminium Bronze.	21,340 ,,	500	**13th October, 1999.**
21.	**124/99/P-30**— Bearing Bracket (Sub. Assly) as per Escort Part No. 40586.07-01(2)	40 ,,	150	**14th October, 1999.**
22.	**6025/99/P-19**— Condenser Bushing complete to Part No. S-1601 Drg. No. AG-207811/R1 of M/s. ABB for GR-N-32.	10 Nos.	500	**14th October, 1999.**
23.	**1840/99/P-19**— Braking Reverser CTF-3 as per CLW Drg. No. 1TWD 103.028	45 Nos.	1,000	**14th October, 1999.**
24.	**958/99/P-27**— Solenoid Bar Governor Cat. No. ALCO 8852103G1 DRP No. 3375-B/200.	42 ,,	500	**14th October, 1999.**
25.	**491/99/P-6**— Hot Rolled Steel Bar 45 mm dia to IS-7283-1992 to designation 45C 8 to IS:5517/1993 in hot rolled condition with condition of delivery of Type 'J' of Clause 3.2 of IS:5517/1993 (Quenched and Tempered) in length of 3 Meters to 5 Meters with Max. 10 per cent shorts down upto 1 Meter. *Note* :— Purchase will be made from RDSO approved firms only.	45 M.T.	500	**14th October, 1999.**
26.	**127/99/P-30**— Catenary Wire dropper clip (other details as per Tender Documents)	21,840 Nos.	500	**15th October, 1999.**
27.	**38/99/P-7**— Rubberise Coir Cushion for Transverse Middle and Upper Berth Size 25 × 545 × 1815 to Item-3 of ICF/Drg. No. TCN-6-1801, Alt. (F) and (9). Mat. and Specn. as per Drg. *Note.*— Bulk purchase will be made from G.M. approved Sources only.	2,975 ,,	500	**8th October, 1999.**
28.	**821/99/P-19**— Tap Changer Transition Divertor Resistance (RGR) Punched Stainless Steel Grid Resistance Valve 1.612 ±10 per cent ohm (RDSO WAM 4/161) Drg. LE-6A RGR (42 Grid) of Laxman Electronics.	22 ,,	500	**12th October, 1999.**
29.	**716/99/P-12**— 2/3 Overlap Kapton covered copper conductor of Rectangular Section for Power Coils of 4601 AZ EMU. TM Armature as per CLW Specn. No. 4 TMS/092.063, Alt. (7) bare size 6.35× 3.05 mm × 0.8 mm. (Details as per Tender Documents).	1,200 Kgs.	500	**12th October, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost Rs.	Due on
30.	**79/99/P-30—** Engine Single Power Pack Type-KTA-19-R of KCL-6 (other details as per Tender Documents).	1 No.	500	**14th October, 1999.**
31.	**128/99/P-30—** Bracket Insulator (RI 6030) CD 850 mm confirming to RDSO Specn. ETI/OHE/15(9/91).	800 Nos.	500	**15th October, 1999.**
32.	**490/99/P-6—** M.S. Flat 50 × 10 mm to IS : 2062/92 Grade 'A' (Designation Fe 410 WA) in Semi skilled and in Standard Length.	22 M.T.	150	**8th October, 1999.**
33.	**955/99/P-7—** 203 mm Air Brake Cylinder with Slack Adjuster to Item 1 to 61 of RDSO-SK-81200, Alt.3. Mat. and Specn. as per Drg. and Part Drg. mentioned thereon and confirming to latest RDSO/STR-C-9806. *Note.*— Material will be procured from RDSO approved sources only.	360 Nos.	1,000	**1st October, 1999.**

N.B. —

Tender documents can be obtained from the Office of the Controller of Stores, Northern Railway, Baroda House, New Delhi. During 11 hours to 15 hours on all working days except on the Date of Opening of Tender.

The Cost of Tender Documents should be remitted to FA&CAO(SAB)NR/BH/NDLS through Crossed Bank Draft only. Postal Orders/Cheque/Money Orders are not acceptable.

Tender Documents are *not transferable*.

Tender submitted on other than prescribed tender forms are liable to be rejected.

If the firm desires to obtain the tender documents by Post they must send the Demand Draft along with requisition to C.O.S. Office at least 15 days before the Date of Tender Opening.

All the Tenderers are requested to indicate their Banker's Name and Account No. in all the Offers Quotations being submitted to the Controller of Stores, Baroda House, New Delhi.

[No. 129-S/0/8/PG/Pt-I/Publication of Adv./Tender, dated 17-8-99.]

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GOVERNMENT OF KERALA

STATIONERY DEPARTMENT

Controller of Stationery, Thiruvananthapuram-695 033

No. 6726/C3/99/Sty.— Typewriters

Sealed tenders are invited for the supply of Spare Parts for the following Varieties of Office Machines:—

Serial No.	Tender No. and Machine/Brand	Cost of Tender Form — Original Rs.	Cost of Tender Form — Duplicate Rs.	Last Date Fixed for Receipt of Tenders	Date of Opening of Tenders
	A. Typewriters :				
1.	**48/99-2000—** Godrej Prima	165	110	14th September, 1999, 15-00 Hrs.	**14th September, 1999,** 16-00 Hrs.
2.	**49/99-2000—** Facit 1740	165	110	14th September, 1999, 15-00 Hrs.	**14th September, 1999,** 16-00 Hrs.

Serial No.	Tender No. and Machine/Brand	Cost of Tender Form		Last Date Fixed for Receipt of Tenders	Date of Opening of Tenders
		Original	Duplicate		
		Rs.	Rs.		
3.	50/99-2000— Remington	165	110	14th September, 1999, 15-00 Hrs.	**14th September, 1999,** 16-00 Hrs.
4.	51/99-2000— Halda	165	110	14th September, 1999, 15-00 Hrs.	**14th September, 1999,** 16-00 Hrs.
	B. Duplicators :				
1.	52/99-2000— Gestetner (H.O) 105	165	110	15th September, 1999, 15-00 Hrs.	**15th September, 1999,** 16-00 Hrs.
2.	53/99-2000— Gestetner (H.O) 145	165	110	15th September, 1999, 15-00 Hrs.	**15th September, 1999,** 16-00 Hrs.
3.	54/99-2000— Gestetner Electrical 320	165	110	15th September, 1999, 15-00 Hrs.	**15th September, 1999,** 16-00 Hrs.
	C. Numbering Machines :				
1.	55/99-2000— (i) Insta } (ii) Greatwall }	165	110	15th September, 1999, 15-00 Hrs.	**15th September, 1999,** 16-00 Hrs.

The covers containing the tenders shall be appropriately superscribed with Tender No. and Brand Name of the Spare Parts as shown above and addressed to the Controller of Stationery, Thiruvananthapuram-695 033. Late tenders will not be accepted. The tenders will be opened at the appointed time in the presence of the tenderers or their authorised representatives who may be present at that time.

Intending tenderers may on application to the Controller of Stationery, Government of Kerala, Thiruvananthapuram-695 033, obtain the requisite tender forms on which the tenders should be submitted. The Tender Number and the Brand Name of the Spare Parts for which the tender form is required and the address of the tenderer, etc. should be clearly specified in the application. The Cost of the Tender Forms should be sent either in Cash (Remittance in the Office) or by Money Order to the Controller of Stationery, Government of Kerala, Thiruvananthapuram-33 (Name of the Officer should not be mentioned). The Cost of Tender Forms are *non-refundable* under any circumstances. The tender forms are *not transferable* either. Cheque, Postage Stamps, Demand Drafts, etc. will not be accepted towards the Cost of the Tender Form nor will the forms be sent by V.P.P. Sale of Tender Form will be closed 24 Hours before the time fixed for Opening of the Tenders. Other details can be had from the Office of the undersigned during office hours.

Sd./-
Controller of Stationery

[No. 16384/F4/99, dated 16-8-99, Issued by D.P.R., Thiruvananthapuram.]

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KERALA HEALTH SERVICES DEPARTMENT

OFFICE OF THE ADDL. DIRECTOR, DIRECTORATE OF HEALTH SERVICES, TRIVANDRUM-37

Supply of Ultra Sound Scanner

No. MSP3-83494/99/DHS, Grams : *Gemedstore*
Phone : 443584

Sealed tenders are invited for the supply of Ultra Sound Scanner—18 numbers for parious Districts in Health Services Department. "Tender should be superscribed" as Tender No. 15/99-2000 and addressed to "The Additional Director of Health Services (medical), Directorate of Health Services, Trivandrum-37". Last date of receipt of tender is 3 p.m. on 17th September, 1999. Late tenders will not be accepted. The tenders will be opened on *18th September, 1999* at 11-00 a.m. in the presence of tenderers or their authorised representatives who may be present at that time.

Intending tenderers may on written application to the Stores Officer, Government Medical Stores, Directorate of Health Services, Trivandrum-37. Obtain the requisite tender form on which tenders are to be submitted. Application for the tender form should be accompanied by a Cash remittance of Rs. 104 (including Tax) which is the price fixed for a form and which is *not refundable* under any circumstances. The tender forms are not transferable.

The sale of tender forms will be closed at 3 pm. on 15th September, 1999. Cheques, Bank Drafts, Postage Stamps, etc. will not be accepted towards the cost of tender forms nor will be forms be sent by V.P.P. Duplicate tender forms if required will be issued at Rs. 11 (including Tax) per copy to those who have purchased the original.

Sd./-

Addl. Director of Health Services (Medical)

[No. 16605|F2|99|PR, dated 16-8-99.]

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GOVERNMENT OF RAJASTHAN

FINANCE DEPARTMENT

STORES PURCHASE OFFICER, C.S.P.O. RAJASTHAN, JAIPUR

Supply of Cement/Photocopier

Tender Notice No. 1/99

Sealed tenders are invited for concluding rate contracts for supply of cement and supply & maintenance of photocopiers to various Government Departments and Autonomous Bodies, etc. under the Government of Rajasthan.

PROGRAMME

1. Duration of rate contract : One year

2. Sale of Tender Form : 12-8-99 to 14-9-99 upto 3 p.m. (on all working days)

3. Last Date of Receipt of Tenders : 15-9-99 upto 4-00 p.m.

4. Date of Opening of Tenderers : *16th September, 1999* at 11-00 a.m.

Tenders are to be submitted on prescribed tender form which can be obtained on any working day from the Stores Purchases Officer, Central Stores Purchase Organisation, Finance Department, Rajasthan, Jaipur on payment of tender fee of Rs. 100 only in form of Crossed Indian Postal Order in favour of the Stores Purchase Officer, Finance Department, Rajasthan, Jaipur. Small and Cottage Industries registered with Director of Industries, Rajasthan, shall however, be supplied Tender Forms free of cost on production of the copy of permanent Registration Certificate duly attested by a Gazetted Officer.

Tender must be submitted in properly sealed double envelopes duly marked TENDER FOR SUPPLY OF CEMENT|PHOTOCOPIER AGAINST TENDER NOTICE NO. 1|99 addressed to the Stores Purchase Officer, Central Stores Purchase Organisation, Finance Department, Rajasthan, Jaipur.

Sd.|-

Dy. Secretary to Govt.

[No. DIPR|C|2551|99, dated 6-8-99.]

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GOVT. OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

OFFICE OF THE SUPERINTENDING ENGINEER (TD-II), RAJASTHAN STATE ELECTRICITY BOARD, SHED NO. 10, VIDYUT BHAWAN, JOTI NAGAR, JAIPUR-302 005

Supply of various sizes of Steel Sections

Tender Notice No. TN-M-3

Sealed tenders in four copies for supply of various sizes of Steel Sections to Suratgarh Thermal Power Station Site, Suratgarh, Distt. Sri Ganganagar, Rajasthan are invited from reputed manufacturers. The tender documents (non-transferable) can be obtained from this office on any working day by depositing the tender cost of Rs. 1,000 only (*non-refundable*) through either Cash or Crossed Demand Draft payable at Jaipur to the Sr. Accounts Officer (Thermal Design), RSEB, Jaipur. The tenders will be received upto 3 p.m. on *15th September, 1999* and shall be opened the same day at 3-30 p.m. in this office in the presence of the tenderers who wish to be present. The tender documents should be accompanied with the Earnest Money @ ½% of the tender value in the form of Crossed Bank Draft drawn on any Nationalised Bank payable at Jaipur in favour of the Sr. Accounts Officer (Thermal Design), RSEB, Jaipur. The Superintending Engineer (TD-II) reserves the right to reject or cancel any or all the tenders without assigning any reason thereof. The purchase of tender document is essential for participating in the bid.

Sd./-

Superintending Engineer (TD-II)

[No. RSEB|8299(98-99)|1878, dated 10-8-99.]

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

Office of the Superintending Engineer (TD-II), Shed No. 10, Vidyut Bhawan, Jyoti Nagar, Jaipur-302 005

Design, etc. Ash Handling Plant Complete

TENDER NOTICE NO. —TN-M-1.

Sealed tenders in six copies for the under mentioned works are invited from reputed Manufacturers/Suppliers if possible registered with Central/State Govt. and Public Undertaking and having experience of Ash Handling Plant including installation of equipment atleast in three power projects which should be operating satisfactorily for atleast two years. The tender documents (*non transferable*) can be obtained from this office on any working day from 10.30 a.m. to 1.30 p.m. by remitting/depositing the tender cost (*non refundable*) through either Crossed Demand Draft payable at Jaipur to the Sr. Accounts Officer (Thermal Design), RSEB, Jaipur or in Cash deposited in this office, on production of documentary proof of the experience and the financial capacity. The tenders will be received upto 3 p.m. on the date under mentioned and shall be opened on the same day at 3.30 p.m. in this office in the presence of the tenderers/their authorised representatives who wish to be present. The required Earnest Money which shall be Rs. 10 Lacs is to be deposited in the form of Crossed Bank Draft drawn on any Nationalised Bank payable at Jaipur in favour of the Sr. Accounts Officer (Thermal Design), RSEB, Jaipur. The Earnest Money in the form of Crossed Bank Draft can be deposited in advance also and in that case, the tenderer shall obtain an official receipt from the Sr. Accounts Officer (Thermal Design), RSEB, Jaipur and enclose the same with tender. Any tender not accompanied with the Crossed Bank Draft or official Money Receipt of Demand Draft against the required Earnest Money shall not be opened and shall be rejected. The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

Serial No.	Name of Work	Earnest Money Rs.	Tender Cost Rs.	Date of Receipt and Opening of the Tender
1.	Design, Engineering, Manufacturing, Supply, Erection, Testing and Commissioning of Ash Handling Plant complete with all equipment and accessories, auxiliaries and ancillaries, as per tender documents required for 2×250 MW Suratgarh Thermal Power Station, Stage-II at Suratgarh, Distt. : Sri Ganganagar, Rajasthan.	10,00,000	1,000	**15th October, 1999.**

Sd/

Superintending Engineer (TD-II)

[No. RSEB/PR/Advt. 8309 (98-99) F-1888, dated 12-8-99, Issued by Additional Director (PR), RSEB, 16, Vidyut Nagar, R. C. Dev Marg, Jyotinagar, Jaipur-302 005.]

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RAJASTHAN STATE ELECTRICITY BOARD
(TL PROCUREMENT CIRCLE)

The Superintending Engineer, New Hotel Building, Ajmer Road, Jaipur-302 006

Clamps and Connectors, etc.

Sealed Tenders are invited for the supply of following items :—

Serial No.	Item Particulars	Specification No.	Specification Cost	Date of Opening
1.	Clamps and Connectors for 132 KV & 220 KV EHV Sub-Station	3427	Rs. 250	**15th September, 1999.**
2.	Hardware and Accessories for 132 KV & 220 KV Transmission line	3428	Rs. 500	**16th September, 1999.**

Copy of the Specification can be obtained from the Office of the undersigned by remitting the amount (*non-refundable*) detailed above as specification cost either by Cash or by Demand Draft/Crossed Postal Orders, in favour of the Accounts Officer (Proc.-II), RSEB, New Hotel Building, Ajmer Road, Jaipur-302 006. Purchase of Specification is essential for tenderers. The tenders received upto 2.30 p.m. on the opening date will be opened at 3 p.m. on the same day in the presence of the tenderers who wish to be present.

Sd./-

Superintending Engineer (TLBC)

[No. RSEB/8303 (98-99)/1882, dated 10-8-99.]

T.L. Procurement Circle, New Hotel Building, Ajmer Road, Jaipur-302 006

Construction of **132** *KV S/C Transmission Line, etc.*

Sealed Tenders are invited for the following Items as per Relevant Specification :—

Serial No.	Tender Specification Number and Description of Item		Cost of Specification	Date of Opening of Tender
			Rs.	
A.	3429— Construction of following 132 KV S/C Transmission Line with D/C in approach spans of 2.5 Km Right from Survey to Commissioning on Labour Contract Basis.			
1.	Udyog Vihar-Sadul Sahar	30 Kms	2,000	21st September, 1999.
2.	Napasar-Badnu	27 ,,		
3.	Sanjoo-Kuchera	22 ,,		
4.	132 KV Lilo Nadbai-Laxmangarh for Kherli	10 ,,		
5.	132 KV Lilo Mokha-Bikaner for Deshnokha	12 ,,		
6.	Bandikui-Sikandra	13 ,,		
7.	Chomu-Markhi	26 ,,		
8.	Lakheri-Itawa	24 ,,		
9.	Dhorimanna-Sahwa	35 ,,		
10.	Choti Sadri-Badi Sadri	25 ,,		
11.	132 KV Lilo of Debari-Kankroli Line for Nathadwara	8 ,,		
12.	Chirawa to Chandgothi	18 ,,		
13.	132kV S/C Line from 220kV GSS Dehra to M/s. Chambal Fertilizer and Chemicals Ltd., Kota.	16 ,,		

Copy of the Tender Specification (*non-transferable*) can be had from the Office of the Undersigned by remitting the Cost of Specification as mentioned above (*non-refundable*) either by Cash or by Crossed Demand Draft or Crossed Indian Postal Order in favour of Accounts Officer (Procurement-II), RSEB, New Hotel Building, Ajmer Road, Jaipur-302 006. The Tender will be received upto 2-30 p.m. on the date specified above and will be opened on the same day at 3 p.m. in the presence of tenderers who wish to be presnt. Purchase of Specification is essential for participating in Tender Enquiry.

Sd./-
Superintending Engineer (TLPC)

[No. RSEB/PR/ADVT. 8308(98-99)/1887, dated 12-8-99, Issued by Additional Director(PR), RSEB, 16, Bidyut Nagar, R.C. Dev Marg, Jyoti Nagar, Jaipur-5.]

Office of the Dy. Chief Engineer (Mat. Management), Kota Thermal Power Station, Kota.

Supply of Ball Bearings

Sealed tenders for Supply of Bearings are invited from the Original Manufacturer Authorised Stockist Certified Importer for the makes of Bearings indicated against each tender for the Bearings detailed given in the Tender Specification. The Tender documents shall be issued only to above categories of suppliers against furnishing of the valid Authorisation Certificate of the manufacturer alongwith the request letter for purchase of the Tender.

Serial No.	Tender No. and Particulars	Tender Cost	Earnest Money	Estimated Cost	Date of Tender Opening
		Rs.	Rs.	Rs.	
1.	11162— Deep Groove Ball Bearings of Make SKF/FAG	100	2,600	5.2 lacs.	21st September, 1999.

Serial No.	Tender No. and Particulers	Tender Cost	Earnest Money	Estimated Cost	Date of Tender Opening
		Rs.	Rs.	Rs.	
2.	11163— Spherical Roller Bearings of Make SKF/FAG . .	100	6,500	13 lacs.	22nd September, 1999.
3.	11164— Cylindrical Roller Bearings of Make SKF/FAG .	100	2,650	5.3 lacs.	4th October, 1999.
4.	11165— Misc. Bearings of SKF/FAG	100	1,250	2.5 lacs.	5th October, 1999.

Copy of the Specification (*non-transferable*) can be had from the Office of the Undersigned by remitting the Cost of Specification (*non-refundable*) as above either by Cash or by Crossed IPO/DD payable at Kota in favour of the Accounts Officer (Th), Kota. The purchase of Tender documents is essential for participation in the Tender Enquiry.

Tenders shall be received upto 3 p.m. of the Opening Date and shall be opened at 3-30 p.m. of the Opening Date, in the presence of the representative of the Praticipating Bidders who choose to be present.

Sd./-
Dy. Chief Engineer (MM)

[No. RSEB/8297(98-99)/1876, dated 9-8-99.]

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PART B

PRICE QUOTATION

(INDIAN)

*COFFEE—**

Bangalore, *8th March, 1999.*

Model Prices

(Per 50 Kilograms)

			Rs.
(1)	Plantation	"A"	4566.00
(2)	"	"PB"	5000.00
(3)	Arabica Cherry	"AB"	4000.00
(4)	" "	"PB"	3900.00
(5)	Robusta Cherry	"AB"	3800.00
(6)	" "	"PB"	3600.00

JUTE (SACKING) FAS—@

Calcutta, *11th August, 1999.*

		Rs.
(1)	A Twills per 100 bags	2480.00
(2)	B Twills per 100 bags	2080.00

JUTE (HESSIAN) FAS—@

Calcutta, *11th August, 1999.*

		Rs.
(1)	Hessian Cloth 40"7½ oz. (101.5 cm. 229 g/m²) per 100 Mtrs.	654.00
(2)	Hessian Cloth 40"7 oz. (101.5 cm. 244 g/m²) per 100 Mtrs.	608.00
(3)	Hessian Cloth 40"10 oz. (101.5 cm.305 g/m²) per 100 Mtrs.	870.00

LINSEED OIL—@

Calcutta. *11th August, 1999.*

		Rs.
(1)	Raw (loose) *ex*-mill (per quintal)	3150.00
(2)	(Double Boiled) *ex*-mill (per quintal)	3400.00

SESAMUM OIL—@

	Sesamum Oil (per quintal)	N.A.

SUGAR—†

(a) MANUFACTURED SUGAR—

Delhi, *27th September, 1996.*

		Rs.
	Hapur C-29 (per quintal)	1335.00

(b) GUR—

Delhi, *27th September, 1996.*

		Rs.
(1)	Delhi Dhalsera (per quintal)	950.00
(2)	Kanpur Pansera (per quintal)	870.00
(3)	Indore Local (per quintal)	N.R.
(4)	Madras Sort-II (per quintal)	77.00

*Coffee Board @ Bengal Chamber of Commerce and Industry.

† Directorate of Economics and Statistics, Ministry of Agriculture, New Delhi.

N.A.—Not Available. N.R.—Not Reported.

TRADE OPPORTUNITIES

A. Trade Enquiries for Import from India—

DENMARK

Serial No.	Name and Address of the Firms/Individuals and Commodity
1.	Mr. Ove Tanggaard Jacobsen 2, Hjertingvej 4th Floor DK-6700 Esbjerg Phone : (+45) 75 45 44 67 Fax : (+45) 75 45 26 67 **Baying Equipment for Commercial Fishing such as Nettings, Ropes, Shackles and Floats.**
2.	Odin Leather Company 186, Bryndumvej DK-6715 Esbjerg N. Phone : (+45) 75 16 82 77 Fax : (+45) 75 16 82 78 **Gloves made of Textile Fabrics for gardening work, etc.**
3.	Oticon A/S 73, Tilstedvej DK-7700 Thisted. Phone : (+45) 97 92 23 66 Fax : (+45) 97 92 41 22 E-Mail : pes@oticon.dk **Electro-Mechanical Products (Micro-Parts meant for Hearing Aids) such as Potmeters Switches, Transducers, Telecoils and Flexible PCB.**
4.	B de B 102, Ordrupvej DK-2920 Charlottenlund **Kashmir Pashmina Woolen Shawls.**
5.	Budget Pitzner 4-6, Trommesalen DK-1614 Copenhagen V. Phone : (+45) 33 11 12 34 Fax : (+45) 33 14 34 33 E-Mail : info@budget.dk **Paving Stones/Cobble Stones, Square or Oblong Sett (Paving) Stones, Square Kerbstones, Straight or Arched Greyish or Reddish Colours.**
6.	Super Salg ApS 27, Gammel Kongevej 5th Floor DK-1610 Copenhagen V. **T-Shirts.**
7.	V. Burcharth & Son A/S 5, Egegaardsvej DK-5260 Odense S. Phone : +(45) 66 11 99 66 Fax : (+45) 66 11 92 79 **Knitted Gloves made of 100 per cent Polyester w/PVC-Dots in Palm.**
8.	Vnge Petersen A/S 4, Stavmeagervej DK-8250 Egaa. Phone : (+45) 86 22 11 44 Fax : (+45) 86 22 82 03 **Toys, Gift Articles, Souvenirsl, Applied Art Halloween Articles.**
9.	Classic World 22A, Allegade DK-8700 Horsens. **Motor Cycles, Non-Japanese Design/Models.**

Serial No.	*Name and Address of the Firms/Individuals and Commodity*
10.	Hultquist ApS 106, Ryesgade 1st Floor DK-2100 Copenhagen OE. Phone : (+45) 35 43 02 02 Fax : (+45) 35 43 32 42 **Kashmir Pashmina Woolen Shawls.**
11.	Linse-Xpres 21, Dampfaergevej DK-2100 Copenhagen OE. Phone : (+45) 35 43 37 30 Fax : (+)45 35 42 21 56 E-mail : kontakt@linsen.dk **Contact Lenses.**
12.	M. Juma A/S Post Box No. 545 12, Blangstedgaardsvej DK-5220 Odense SOE. Phone : (+45) 66 15 63 63 Fax : (+45) 66 15 44 25 E-mail : juma@get2net.dk **Silk Curtains.**
13.	Hortensia 8, Drosselvej DK-4760 Vordingborg Phone : (+45) 55 37 02 50 Fax : (+45) 55 34 02 32 E-mail : hortensia@telebot.com **Garden Tools, Garden Accessories, Park Equipments.**
14.	Dankvic 44, Hesselballevej Gravens DK-6040 Egtved Phone : (+45) 75 55 43 02 Fax : (+45) 75 55 43 27 **Gears/Transmissions.**
15.	Knud Hoei A/S 4, Holmstrupgaardvej DK-8220 Brabrand Phone : (+45) 86 26 23 22 Fax : (+45) 86 26 00 55 **Wooden Frames.**
16	Sleepy Eye 270 A, Strandvejen DK-3070 Snekkersten. Phone : (+45) 22 37 79 01/02 Fax : (+45) 49 13 06 70 E-mail : sleepy.eye@adr.dk **Certified Organic Cotton Fabrics.**
17.	Ms. Rikke Thomsen 12, Sofienhoejvej 1st Floor DK-2300 Copenhagen S **Children's/Infants' Readymade Garments.**

[*Source :* Embassy of India, Copenhagen.]

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INDONESIA

Serial No.	*Name and Address of the firms/Individuals and Commodity*
1.	Mardha Surabaya Jl. Ngalik 20-26 Surabaya - 60273 Tel. : 031-5344564, 5450386 Fax : 5312158 **Dyestuff.**
2.	Pt. Kesri Trading Corporation Jl. Kopi No. 211, Jakarta 11230 Tel. : 021-6904779 Fax : 6911502 **Salt, White Salt, Raw / White Sugar.**
3.	Pt. Indo Straits Graha Kirana Building, 12th floor Suite 1203, Jl. Yos Sudarso Kav. 88 Jakarta - 14350 Tel. : 021-6502585 Fax : 6502565 **Steel Wire Rope.**

Serial No.	*Name and Address of the Firms/Individuals and Commodity*

4. Pt. Sugih Sugili Wirasta
JI. Krekot Bunder IV No. 34
Jakarta
Tel. : 021-3459345, 3865891, 3454145
Fax : 3454139

Copper Pipes, Tubes and Castrol Oil

5. Pt. Estadha Interco
JI. Agung Niaga IV Blok G5 No. 23
Sunter Agung Podomoro, Jakarta
Tel. : 021-6518538/39
Fax : 6401044

Groundnut, Union, Chillies.

6. Pt. Pasman Ltd.,
Tresna Building,i Tang Bendera IV
No. 21, Jakarta - 11230
Tel. : 021-6926942, 6924154
Fax : 6900500

Chemical.

7. Pt. Kossa Niaga Nusantara
Wisma Kodel 11th floor
JI. H.R.R. Rasuna Said Kav. B-4.
Jakarta - 12929
Tel. : 021-5222277
Fax : 5222278

Polypropylen (PP), Jute.

8. Pt. ALPS Putra Mulia
JI. Pintu Kecil III No. 50
Jakarta - 11230
Tel. : 021-6904436, 6912635, 6904302
Fax : 6929526

Groundnut Kernels.

9. Pt. Caturputra
JI. R.P. Soeroso No. 16
Jakarta - 10330
Tel. : 3912838, 3145317
Fax : 3924233

Jute products.

[Source : *Embassy of India, Jakarta.*]

PHILIPPINES

Serial No.	*Name and Address of the firms/Indiviudals and Commodity*

1. M/s C.G.S. Corporation.
185 Bonanaza Rancho Estate-II
Marikina City. Metro Manila
Tel/Fax No. : 00632-9412417/7244223
C.P. : Mr. G.M. Uson, Gen. Manager.

Cotton towels.

2. M/s. G. Assanmal and Co.
202-Gammon House, 110, Rada Street, Legaspi Village, Makati City, M.M.
Tel. No. : 00632-8175716 to 19.
Fax No. : 00632-8179127
C.P. : Mr. N. Kishu Gagoomal
President.

Soyabean Meal.

3. M/s. Universal Falvors (Phil.). INC.
P.O. Box- 345, Green Hills Post Office.
San Juan, Metro Manila.
Tel. No. : 00632-6713826/6719720/ 6719721/6716357
Fax No. : 00632-6713821
C.P. : Mr. Perry O. Ulit., Mktg. Manager.

Spices and Oleoresins.

4. M/s. Asia Network Technology Corp.
Unit 2407 Herrera
Tower Building
98 Herrewra Corner, Valero Street
Ayala Avenue, North, Makati City.
Metero Manila.
Tel. No. : 00632-8451416 to 18, 245212 4 to 25
Fax No. : 00632-8452126
C.P. : Mr. Abelardo H, Valenzuela, President.

Spare parts of Cement Mills.

5. M/s. The Best Company INC.
P.O, Box - 634 Manila.
Tel No. : 00632-2413158/2413177/ 2413567.
Fax No. : 00632-2413192
E-mail: the best@wave. Com. ph.
C.P. : Mr. J.S. Hernandez.

Wire rod SWRT-II., for Welding Rod Grade Quality.

Serial No.	Name and Address of the Firms/Individuals and Commodity
6.	M/s. Leyte Asia Trading Co. INC. 2nd floor, Uytengkoc Building. 2448 Karapatan Street.,STA., Cruz. Manila. Tel. No. : 00632-7412724 Fax No. : 00632-7110240 C.P.: Mr. UY Tiak Eng., Manager. **Commercial Salt.**
7.	M/s. Agri-Best Commodities 726, Asuncion Street Binondo, Manila Tel. No. : 00632-2419659/2419679 Fax No. : 00632-2419531. C.P.: Fernando Yu., Manager. **Salt.**
8.	M/s. Malabon Longlife Trading Corp. 74 General Luna Street, Malabon. Metro Manila Tel. No. : 00632-2414194/2811512. Fax No. : 00632-2414196. C.P.: Mr. Ernesto N. Chua. Executive Vice President. **Soft, Hard and all purpose wheat flour.**
9.	M/s. Octagold Resources Enterprises. De La Merced Building Quezon Blvd. Corner., West Avenu., Quezon City, Metro Manila Tel. No. : 00632-3712455/56, 4105063 to 65. Fax No. : 00632-4105062/4138316 2548705. C.P.: Mr. Benson Chua, General Manager. **Rubber truck tyres and handtools.**
10.	M/s Hearth and Hastings Phil., INC. 65, Shaw Blvd. BO. Kapitolyo, Pasig City., Metro Manila. Tel. No. : 00632-6331197/6365487/ 6365488. Fax No. : 00632-6363036 E-mail : hastings @ inf. comph. CP: Mr. Robert B Constumbrados Vice President. **LGP Cylinder equipments :- (Clip-on/ Snap On Valve, Regulators match to Valve, Neckrings : inlet size should not be 3/4"-14 NGT).**
11.	M/s. E.C.S.C.O. INC Suite 1407, City Land Condominium 10, Tower-1., H.V. De La Costa Street Corner Ayala Avenue, Salcedo Village, Makati City, Metro Manila Tel. No. : 00632-8129842/8131090 Tel/Fax No. : 00632-8129842. CP : Mr. Ruell Pinto Rojas, Manager. **Feed grade raw materials and animal feed additives.**
12.	M/s. Unimex Incorporated Goldloop Tower, Amber Avenue, Ortigas Center, Pasig, City, M.M. Tel. No. : 00632-9101001 to 05 Fax No. : 00632-9101006 CP : Mr. J.D.S. Morados., Vice President. **Spices, Food flavors (like : Pork, Beef, Chicken etc), Food processing Machines and Equipment.**
13.	Mr. Ramon Estells Sr. and Ms. Mia Estella. 30, Hernaez street, Bacolod City Tel. No. : 00632-81883518237074 Fax No. : 00632-8153350 and 006334-7030404 **Mini Cement plant.**
14.	M/s. Manila Component Service Corp. Arayaland Compound 716 General Luis Street. Bagbaguin, Caloocan City Metro Manila Tel. : 00632-9391430. Fax : 00632-9391430. C.P. : Mr. Alexander A Ong. **Shoe Chemicals : AC Blowing Agent ADC., PVC Resins - suspension type grade 65 and 70, Calcium Carbonate-light Ca Co 3, Di-Octly Pthalate-DOP.**
15.	M/s. Bensan Industries INC. P.O. Box No. 1170.,353 E.D.S.A. Caloocan City, Metro Manila Tel. No. : 00632-3643896/3644859/ 3641696/3644866 Fax No. : 00632-3622770 E-mail: bensan @ skyinetnet C.P. : Mr. Yvette S. Santos. Vice President. **Used Motor Oil.**

Serial No.	Name and Address of the firms/Individuals and Commodity
16.	M/s 2001 AD 4/F Jigo Building, No. 2., Timog Quezon City, Metro Manila Tel. Fax : 00632-3741445 C.P. : Mr. E.C, flores, President. **Senna leaves, pods and flower, ingredients for processing Herbel Tea Drink.**
17.	M/s. Halifax Commodities Inc. 26, B. Capricorn Street Pamplona Park. Las Pinas, Metro Manila Tel. No. : 00632-8730444/8730093 Fax No. : 00632-8730093 E-mail : halifaxcom @ usa. net C.P. : Mr. Benjimen Ong. **Confectionery items, canned goods, beverage commodities, noodles, seasoning ingredients, fruits preserves.**
18.	M/s. Queensland 1317 F.B. Harrison Street Pasay City.. Metro Manila Tel. No. : 00632-8312958/5510539 Fax No. : 00632-8318762 Contact Person : Ms. Rosalie Cbarian., Personnel Manager. **Granite.**
19.	M/s A7 Marketing 2480 Cagayan Street Corner. Garridosta, Ana, Manila. Tel. No. : 00632-5319033 Fax No. : 00632-5646211 C.P. : Mr. Jim S. Bhathal., Office Incharge **Fabrics, Garments.**
20.	M/s J and J Brothers Corporation. W 2704-C, Philippine Stock Exchange Center, Exchange Coad' Ortigas Center. Pasig City, Metro Manila Tel. No. : 00632-637643 to 48 Fax No. : 00632-6312366 E-Mail : Jandi @ skynet. net C.P. : Mr. Jerry W. Sychingho. **Beedis (Bidis)**
21.	The Cake Lady 2240, Pasong Tamo, Makati City Metro Manila Tel. No. : 00632-8937537/7256660 Fax No. : 00632-8929909 C.P. : Ms. S.G. Cancio, General Manager **Cashew Nuts.**
22.	M/s Allied Philippine Corporation P.O. Box : 3321, 176 Roosevelt Avenue, SFDM Quezon City. Metro Manila Tel. No. : 00632-3726038 to 39 Fax No. : 00632-3726028/9262222. C.P. : Mr. Wilglenny y. Llamas, Mktg. Manager. **Pharmaceuticals, cosmetics and beauty products, food and drinks.**
23.	M/s Alcos Global Corporation, 377, Unit 6, Adela Street, San Miguel Manila. Tel./Fax No. : 7356569 C.P. : Ms Benny C. SY. **Glass.**
24.	M/s Risegain International Trading. 2, Montessori Lane, San Juan, Metro Manila Tel. No. : 00632-7241932/7251869. Fax No. : 00632-7251869 C.P. : Ms Loyd M. Lee, General Manager. **Foodgrade and insustrial salt.**
25.	M/s Prince Diversified Co. Inc. 344 Nueva Street., Binondo., Manila Tel. No. : 00632-2412971. Fax No. : 00632-2412969. C.P. : Ms. Mary Jane Eballa. **Aluminium tubes and collapsible.**

[Source : *Embassy of India., Manila*]

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SINGAPORE

Serial No.	Name and Address of the Firms/Individuals and Commodity
1.	MGM Designs #3, Ardmore Park Habitat 1, # 14-01 Singapore-259950 Tel. No. : 7383325 Fax No. : 7389073 Attn : Ms. Geraldine Geday **Pashmina Shawls.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
2.	Kaya Import & Export 42-02, International Plaza Singapore 079903 Fax No. : 2222896 E-mail : wewin @ pacific.net.sg **Ibuprofen BP 93.**
3.	Jorisco Co. Pte Limited 26, Greenridge Crescent Singapore 598914 Tl. No. : 4699695 Fax No. : 4637002 Attn. : Mr. Johnson Chua **Dye powder for use in garments.**
4.	PSM Trading (Singapore) Pte. Ltd. Blk 3, Pasir Panjang Rd. #10-04 Alexahdra Distripark Singapore-18483 Tel. No. : 3770650 Fax No. : 7756134 Attn : Ms. Alice Sia **Soaps.**
5.	Racom International 1, Jalan Novena Singapore-308638 Tel. No. : 2580428 Fax No. : 2599335 Attn : Mr. Ravi Menon **TV Sets and TV tubes.**
6.	Lohuis Singapore Pte. Ltd. 6, Race Course Lane Singapore-218733 Tel. No. : 2923326 Fax No. : 2947501 Attn : Ms. Annie Tan **Quality bulbs and lamps.**
7.	Masda Chemical (Private) Limited 58, Tanjong Penjuru Singapore-609036 Tel. No. : 2686533 Fax No. : 2650933 Attn. : Ms. Susan Sim **Fresh/frozen fishes.**
8.	Seatro Iuternational 5001, Beach Road #12-33 Golden Mile Complex Singapore-199588 Tel. No. : 2965881,29300071 Fax No. : 2961171 Attn : Ms. Sheila Ponnosamy **Fishing and agricultural sectors—companies involved in research, production, manufacturing, processing, packaging, distribution and transportation of the products/commodities.**
9.	IMT Services Blk, 366 Yishun Ring Rd. #02-1502 Singapore-760366 Tel. No. : 2570644 Fax No. : 7594734 Attn : Mr. Loga **Palm oil and Kerosene Cement clinker.**
10.	Lohani Exim Pte. Ltd. 5, Simon Road 2nd Level Singapoe-545892 Tel. No. : 2821731 Fax No. : 2819798 Attn : Mr. Alvin Loh **Tea product—brand "Golden Time."**
11.	The Sagar Trading Co., Robinson Road P. O. Box : 1870 Singpore-903720 Tel. No. : 2248816 Fax No. : 2242706 Attn : Mr. Ketan Goda **Garlic/Onions.**
12.	Tracford Trading Co. 336-D, King George's Ave. Singapore-208572 Tel. No. : 2927618 Fax No. : 2937145 Attn : Mr. W. K. Chew **Soyabean feedmeal requirement : minimum 1×20/40 FCL monthly.**

Serial No.	*Name and Address of the Firms/Individuals and Commodity*

13. Omni Metal Pvt. Ltd.
12, Gul Street 2
Singapore-629297
Tel. No. : 8630606
Fax No. : 8634863
Attn : Ms. Clara Koh

Stainless steel pipes, stainless square hollow sections, stainless steel flat bar, stainless steel sheets, aluminium extruded items.

14. Crown Global Equipment & Machinery Pte Ltd.
No. 35, Selegie Road
#09-13
Parklane Shopping Mall
Singapore-188307
Tel. No. : 3374661
Fax No. : 3384397
Attn. : Ms. Eugene Ee

Galvanized iron pipe 10 inch diameter.

15. A. C. M. Wood Chemials PLC
407, Havelock Road
04-03
Apollo Hotel Annex Block
Singapore-169634
Tel. No. : 7346077
Fax No. : 7335466
Attn. : Soong Chung Lee

Large plywood/particleboard/MDF producers, large adhesive manufacturers for urea-formaldehyde and phenol-formaldehyde

16. High-Advace Electronic Enterprises(S) Pte Ltd.
5001, Beach Road
#03-25
Golden Mile Complex
Singapore-199588
Tel. No. : 2960793
Fax No. : 2937961
Attn : Wayne Lin Hongkai

Wheel chair (including power-driven chair).

17. Wiraka Pte. Ltd.
120, Euhos Avenue 7
#01-08
Richfield Indl. Centre
Singapore 409574
Tel. No. : 7495900
Fax No. : 7495911
Attn : Ms. Ong

Sports goods in Bombay—Billiard business.

[Source : *High Commission of India, Singapore.*]

SWEDEN

Serial No.	*Name and Address of the Firms/Individuals and Commodity*

1. OY's Traditionella Thaimassage och Handel
Lycke 1
340 36 Moheda

Readymade garments, Toys, Electronic goods.

2. Badbutiken
Pälsundasgatan 3B. 2tr.

117 31 Stockkholm

Bath articles such as oil baths, mineral baths, foam bath and a range of bath accessories.

3. Mr. Peter Sundelin
Fiske Kompaniet AB
841 97 Erikslund
Sweden

Fishing tackle and fishing flies.

4. Mr. Gurmail S. Saini/Ingemar Antvall
Flash Five Trading Comp any
Herkulesgatan 1B
417 01 Gothemburg

Medical supplies and pharmaceuticals.

[Source : *Embassy of India, Strockholme.*]

—:—

SYRIA

Serial No.	*Name and Address of the Firms/Individuals and Commodity*

1. Mr. Maen Shihabi
Syriaco International For Trade
P. O. Box : 2230
Damascus
Tel. No. : 2129655, 3334601
Fax No. : 00 963 11 3327937

Tobacco.

Serial No.	Name and Address of the Firms/Individuals and Commodity
2.	Mr. Ahmad Kurdi P. O. Box : 11735 Damasus Tel. No. : 3324278, 3324279 Fax No. : 00 91 11 3324 278 **Wood Poles for Electricity, Aluminium Paper, Kraft Paper.**
3.	Mr Tarek Sibai TAS Industrial Est. P. O. Box : 446 Homs Tel. No. : 461777 Fax No. : 00 963 31 227243 **Seamless Pipes, Welded Pipes.**
4.	Mr. A. F. Abou Samra P. O. Box : 6259 Damascus Tel. No. : 6113852, 2317582 Fax No. : 00 963 11 6116587 **Titanium Dioxide.**
5.	Prof. Dr. A. Schallah P. O. Box : 2415 Damascus Tel. No. : 4415442, 4426084 Fax No. : 00 963 11 4448438 **Hydrogen Peroxide.**
6.	Mr. Haissam Al-Koudmani Damascus Tel. No. : 2315575, 2313828 Fax No. : 00 963 11 2313668 **Corten Plates, Exchanger Tubes.**
7.	Eng. Taleb Basha P. O. Box : 8656 Aleppo Tel. No. : 2242042, 2245051 Fax No. : 00 963 21 2672600 **Test Tubes.**
8.	Mr. Mouhsen Balalou Aleppo Fax No. : 00 963 21 2266525 **Viscose Yarns.**
9.	Mr. Mamoun Qattana P. O. Box : 25896 Damascus Tel. No. : 2243600 Fax No. : 00 963 11 2243600 **Iron Sheets.**
10.	Mr. Zakaria Nadaf P. O. Box : 9175 Damascus Tel. No. : 3114104 Fax No. : 00 963 11 2313326 **Textile Machinery Spare Parts.**
11.	Mr. Mhd. Nizar Wattar P. O. Box : 3782 Damascus Tel. No. : 2320777, 4429468 Fax No. : 00 963 11 4423536 **Yarns, Industrial Machines.**
12.	Mr. Samir Tello Damascus Tel. No. : 2323573, 2323572 **Seamless Steel Tubing.**

[Source : *Embassy of India, Damascus.*]

Notes.—1. Firms or individuals in India while contacting the foreign enquirers whose names and addresses are furnished above may intimate the fact to the Directorate General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta 1. This intimation may also contain a reference whether the party is registered with the above department and the registration number thereof.

2. The Directorate General of Commercial Intelligence & Statistics, Ministry of Commerce, Govt. of India, Calcutta do not accept any responsibility, either direct or indirect for the trade introductions accorded to these aforecited foreign firms, organisations, agencies and individuals also for their financial soundness, capabilities, business integrity and experience or otherwise in the cited activities.

The negotiating/contracting parties are advised to refer fully to the extant trade laws, rules and regulations enacted and framed by the Sovereign Governments of the Countries concerned with respect to the import and/or export of the commodities and services in which they intend to trade.

CAMEROON

THE REPUBLIC OF CAMEROON TODAY

Location	:	**The Republic of Cameroon lies on the west coast of Africa, with Nigeria to the west, Chad and the Central African Republic to the east, and the Congo, Equatorial Guinea and Gabon to the south.**
Size	:	**475,422 sq. km (183,569 sq. miles).**
Population	:	**14.3 million.**
Population Density	:	**30.07 per sq. km. (approx.)**
Capital City	:	**Yaounde.**
Other Large Cities	:	**Douala, Nkongsamba, Maroua, Garoua, Bafoussam and Kumba.**
Language	:	**French, English.**
Religion	:	**Tribal, Christianity and Islam.**
Literacy	:	**65 per cent.**
Climate	:	**An equatorial climate, with high temperatures and plentiful rain.**
International Membership	:	**Cameroon is a member of UN, the Commonwealth and the OAU and is an ACP state of the EU.**

2. Recent History

2.1 The name Cameroon is derived from the Portuguese Camaraes (prawns). In 1884 a German Protectorate was established in Cameroon (kemerun). In 1916, during the First World War, the German administration was overthrown by invading British and French forces. In 1919, Cameroon was divided into two Zones : A French ruled area and a British administered area on January 1, 1960 French Cameroon gained independence.

2.2 On February 11, 1961, British Southern Cameroons voted in a referendum to join ex-French Cameroon, while British Northern Cameroons choose to join Nigeria. On October, 1961, the Republic of Cameroon and British Southern Cameroons were united to form the Federal Republic of Cameroon. On June 2, 1972 the limited powers of West and East Cameroon Governments were ended when the country became the United Republic of Cameroon.

3. National Economy

3.1 In 1994, according to estimates by the World Bank, Comeroon's Gross National Product (GNP), measured at average 1992-94 prices, was US$ 8,735 million, equivalent to $ 680 per head. During 1985-94, it was estimated, GNP, per head declined, in real terms, by an average annual rate of 6.6 per cent. Cameroon's Gross Domestic Product (GDP) declined, in real terms, by an annual average of 4.0 per cent in 1985-95. Real GDP growth was 3.3 per cent in 1996.

3.2 Agriculture (including forestry and fishing) contributed 39.6 per cent of GDP in 1993-94. An estimated 57.4 per cent of the labour force were employed in agriculture in 1994. During 1985-95, agricultural GDP increased by an annual average of 1.3 per cent.

3.3 Industry (including mining, manufacturing, construction and power) employed 6.7 per cent of the working population in 1985, and contributed 23.5 per cent of GDP in 1993-94. During 1985-95, industrial GDP declined by an annual average of 2.9 per cent.

3.4 Manufacturing contributed 9.9 per cent of GDP in 1993-94 and employed an estimated 7 per cent of the working population in 1995. Manufacturiug GDP declined by an average of 2.8 per cent per year during 1985-95.

3.5 Services Sector Contributed 36.9 per cent of GDP in 1993-94. During 1985-95, the GDP of the services sector declined by an average of 8.4 per cent per year.

4. Banking, Finance and Currency

4.1 The Banque des Etats de I' Afrique Centrale is the sole bank of issue.

4.2 The unit of currency is the franc CFA (XAF), with a parity rate of 100 francs CFA to 1 French franc.

4.3 The exchange rate of Indian Rupee per 100 unit CFA Franc (XAF) in June, 1999 was :—

100 CFA Franc (XAF) - Indian Rupees 6.8467

5. Foreign Trade

5.1 Cameroon's total export and import, volume and Balance of Trade between 1991 and 1995 alongwith their growth rates are depicted in Table-I.

5.2 Cameroon's exports in 1991 were US$ 1,834 million. In 1991, imports were US$ 1,173 million. Thus, Cameroon enjoyed favourable balance of trade by US$ 661 million. Similarly, in 1995, exports were US$ 2,047 million and imports were US$ 1,245 million, thereby Cameroon enjoyed favourable balance by US$ 802 million. Cameroon's exports and imports grew annually at the rate of 2.78 per cent and 1.50 per cent respectively.

5.3 Cameroon's main exports items are Oil, Logs, Cocoa, Coffee, Aluminium, Timber Products, Cotton, Bananas. Main export markets are France, Spain, Itely, Nethrlands and Germany.

Principal items of import are Food and live animals, Beverages and Tobacco, Machinery and Transport equipments. Cameroon's imports originate mainly from France, Germany, Belgium, the USA and Italy.

5.4 There are forty five airports including three international airports at Douala, Garona and Yaounda (Nsimalen). Cameroon Airlines (camair), the national carrier, services are also available by the Aeroflat, Air Afrique, Air France, Air Gabon, etc. The main seaport is Douala, other ports are Bota, Campo, Garoua, Kirbi and Limbo-Tiko.

6. Bilateral Trade with India

6.1 Indo-Cameroon bilateral trade during 1994-95 was Rs. 1,877.58 lakhs. in 1998-99, it increased to Rs. 6,381.25 lakhs. The average annual rate of growth worked-out at 35.79 per cent. India's export to Cameroon, in 1994-95, were Rs. 549.88 lakhs. It were Rs. 4,184.13 lakhs in 1998-99. Exports registered annual compound growth rate of 66.09 per cent. Imports, on the other hand, grew annually by 13.42 per cent from Rs. 1,327.70 lakhs in 1994-95 to Rs. 2,197.12 lakhs in 1998-99.

6.2 India faced deficit balance of trade during 1994-95 and 1997-98 and enjoyed favourable balance of trade during 1995-96, 1996-97 and 1998-99.

6.3 India's export to and import from Cameroon of merchandise goods during 1994-95 to 1998-99 alongwith their growth rates are presented in Table-II.

6.4 Table-III gives India's top twenty merchandise goods exported to Cameroon alongwith their growth rates during 1994-95 to 1998-99. Rice ranked the first position among the top twenty goods and covered 26.35 per cent of India's total export to Cameroon during 1998-99. Followed by Drugs Pharmaceuticals and Fine Chemicals (22.83 per cent), Cotton Yarn Fabrics made up etc. (12.11 per cent), Tobacco Unmanufactured (9.89 per cent), Manchinery and instruments (5.70 per cent), Transport Equipments (4.06 per cent), Manufactures of Metal (3.67 per cent), Plastic and Linoleum Products (2.75 per cent), Gems and Jewellery (1.53 per cent), Electronic Goods (1.09 per cent), Man made Yarn Fabrics made ups (1.05 per cent), RMG Cotton including Accessories (0.98 per cent), Tobacco unmanufactured (0.77 per cent), Rubber manufactured products except Footware (0.66 per cent), Glass/Glassware/Ceremic (0.54 per cent), Woolen Yarn Fabrics madeup (0.53 per cent), Oil Meals (0.48%), Paper/Wood Products (0.47 per cent), Misc. Processed items (0.45 per cent) and Inorganic/Organic/Agro Chemicals (0.41 per cent).

6.5 Wood and Wood Products ranked the first position among the top six merchandise goods imported from Cameroon during 1998-99, but its share decreased to 90.15 per cent during 1998-99 from 98.90 per cent during 1994-95 of India's total import from Cameroon. Cotton Raw and Waste (5.36 per cent) Natural Rubber (2.80 per cent), Machinery except Electric and Electronics (0.18 per cent), Electronic Goods (0.04 per cent) and Manufactures of Metals (0.02 per cent) are the other five goods imported from Cameroon.

7. **Name and Addresses of the Organisations engaged in Foreign Trade in Cameroon are :—**

(a) Ministere du developpement industrial et Commercial (MINDIC)
Direction du Commerce
YAOUNDE
Tel. : (237) 220070
Fax : (237) 222704
Tlx : 8638 minci kn

(b) Conscil National des Chargeurs du Cameroum
Service de la cooperation internatioale
B.P. 1588
DOUALA
Tel. : (237) 423994
Fax : (237) 428901
Tlx : 4669 kn.

(c) Societe nationale d'investissement du cameroun
(SNI)
B.P. 423
YAOUNDE
Tel : (237) 224422
Fax : (237) 223964
Tlx : 8205 kn.

(d) Chambre de Commerce, d'industrie et des mines
Rue de la Chambre de Commerce
B.P. 4011
DOUALA
Tel. : (237) 426787
Fax : (237) 425596
Tlx. : 5948 dechamdo kn.

NOTICE

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TABLE-I

Cameroon's Total Export and Import, Volume and Balance of Trade Between 1991 and 1995.

(*Figures in US Million Dollar*)

Year	Export	Import	Volume of Trade	Balance of Trade
1991	1,834	1,173	3,007	661
1992	1,840 (0.32 per cent)	1,163 (—0.85 per cent)	3,003 (—0.13 per cent)	677 (2.42 per cent)
1993	1,901 (3.31 per cent)	1,106 (—4.90 per cent)	3,007 (0.13 per cent)	795 (17.42 per cent)
1994	1,496 (—21.30 per cent)	1,090 (—1.44 per cent)	2,586 (—14.00 per cent)	406 (—48.93 per cent)
1995	2,047 (36.83 per cent)	1,245 (14.22 per cent)	3,292 (27.30 per cent)	802 (97.53 per cent)
Annual Compound Growth Rate	2.78 per cent	1.50 per cent	2.29 per cent	4.95 per cent

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (—) over previous corresponding period.

2. Figures relate to Calendar Year, January to December.

[*Sottrce* : Monthly Bulletin of Statistics, UN Publication. Vol. October, 1998.]

TABLE—II

India's Export to and Import from Cameroon of Merchandise Goods during 1994-95 to 1998-99

(Rs. in Lak hs)

Year	Export	Import	Volume of Trade	Trade Balance
1994-95	549.88	1,327.70	1,877.58	(—) 777.82
1995-96	1,829.61 (232.72 per cent)	789.87 (—40.50 per cent)	2,619.48 (39.51 per cent)	1,039.74 (33.67 per cent)
1996-97	2,072.67 (13.28 per cent)	896.24 (13.46 per cent)	2,968.91 (13.33 per cent)	1,176.43 (13.14 per cent)
1997-98	2,301.27 (11.02 per cent)	6,064.72 (576.68 per cent)	8,365.99 (181.78 per cent)	(—)3,763.45 (219.90 per cent)
1998-99	4,184.13 (81.81 per cent)	2,197.12 (—63.77 per cent)	6,381.25 (—23.72 per cent)	1,987.01 (47.20 per cent)
Annual Compound Growth Rate	66.09 per cent	13.42 per cent	35.79 per cent	26.42 per cent

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (—) over previous corresponding period.

2. Figures relate to Financial Year April to March.

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

TABLE– III

India's Major Merchandise Exports to Cameroon during 1994-95 to 1998-99 and their Growth Rates

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growth in Percentage.

(3) Share in percentage given in brackets.

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Rice	—	261.91 (14.32)	—	—	1102.50 (26.35)	—	—	—	—
2.	Drugs Pharmaceuticals & Fine Chemicals	69.18 (12.58)	209.41 (11.45)	814.52 (39.30)	700.22 (30.43)	955.37 (22.83)	202.70	288.96	—14.03	36.44
3.	Cotton Yarn Fabrics Made up Set	227.44 (41.36)	268.36 (14.67)	289.92 (13.99)	459.52 (19.97)	506.85 (12.11)	17.99	8.03	58.50	10.30
4.	Tobacco Unmanufactured	—	109.46 (5.98)	358.26 (17.28)	416.51 (18.10)	413.86 (9.89)	—	227.30	16.26	—0.64
5.	Machinery and Instruments	62.53 (11.37)	129.07 (7.05)	140.32 (6.77)	173.73 (7.55)	238.63 (5.70)	106.41	8.72	23.81	63.26
6.	Transport Equipment	65.63 (11.94)	200.51 (10.96)	120.84 (5.83)	87.52 (3.80)	170.06 (4.06)	205.52	—39.73	—27.57	94.31
7.	Manufacture of Metal	18.47 (3.36)	22.18 (1.21)	75.26 (3.63)	92.17 (4.01)	153.40 (3.67)	20.09	239.31	22.47	66.43
8.	Plastic & Linoleum Products	1.51 (0.27)	34.29 (1.87)	55.44 (2.67)	82.33 (3.58)	115.09 (2.75)	2170.86	61.68	48.50	39.79
9.	Gems & Jewellary	—	—	—	—	64.02 (1.53)	—	—	—	—
10.	Electronic Goods	4.21 (0.77)	0.27 (0.01)	20.07 (0.97)	6.26 (0.27)	45.67 (1.09)	—93.59	7333.33	—68.81	629.55
11.	Manmade Yarn Fabrics Made up	24.41 (4.44)	17.47 (0.95)	—	—	45.56 (1.05)	—28.43	—	—	—

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
12.	RMG Cotton Incl. Accessories	22.39 (4.07)	43.42 (2.37)	19.61 (0.95)	10.89 (0.47)	40.85 (0.98)	93.93	—54.84	—44.47	275.11
13.	Tobacco Manufactured	—	—	—	—	32.26 (0.77)	—	—	—	—
14.	Rubber Mfd. Products except Footwear	—	28.45 (1.55)	53.77 (2.59)	23.03 (1.00)	27.54 (0.66)	—	89.00	— 57.17	15.86
15.	GLS/GLSWR/Ceramics	13.03 (2.37)	8.01 (0.44)	0.29 (0.01)	3.52 (0.15)	22.44 (0.54)	—38.53	—96.38	—1113.79	537.50
16.	Woollen Yarn Fabrics Made up Sets	—	—	—	6.67 (0.25)	22.20 (0.53)	—	—	—	232.83
17.	Oil Meals	—	—	—	—	20.06 (0.48)	—	—	—	—
18.	Paper/Wood Products	—	1.77 (0.10)	7.95 (0.38)	11.10 (0.48)	19.67 (0.47)	—	349.15	39.62	77.21
19.	Misc. Processed Items	—	—	—	3.16 (0.14)	18.84 (0.45)	—	—	—	496.20
20.	Inorganic/Organic/Agro Chemicals	11.68 (2.12)	11.86 (0.65)	—	1.61 (0.07)	17.13 (0.41)	1.54	—	—	963.98
	Total Exports to Cameroon	549.88	1829.61	2072.67	2301.27	4184.13	232.72	13.28	11.02	81.81

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

TABLE-IV

India's Major Merchandise Imports from Cameroon during 1994-95 to 1998-99 and their Growth Rates

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growth in Percentage.

(3) Share in percentage given in brackets.

Serial No.	Name of Commodity/Merchandise	Value of Imports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Wood and Wood Products	1313.06 (98.90)	416.73 (52.76)	835.12 (93.18)	5540.35 (91.35)	1980.81 (90.15)	—68.26	469.15	563.42	—64.25
2.	Cotton Raw and Waste	—	373.14 (47.24)	60.86 (6.79)	—	117.85 (5.36)	—	—83.69	—	—
3.	Natural Rubber	—	—	—	—	61.48 (2.80)	—	—	—	—
4.	Machinery Except Elec. & Electronics	—	—	—	—	3.90 (0.18)	—	—	—	—
5.	Electronic Goods	—	—	—	—	0.94 (0.04)	—	—	—	—
6.	Manufacure of Metals	—	—	—	—	0.39 (0.02)	—	—	—	—
	Total Imports from Cameroon	1327.70	789.87	896.24	6064.72	2197.12	(—)40.50	13.46	576.68	(—) 63.77

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

FROM OUR EMBASSIES ABROAD

I. INDO-SUDAN BILATERAL TRADE

India's Exports

India's Exports to Sudan during 1998-99 total Rs. 234.10 crores up 41.31 per cent from Rs. 165.66 during the previous financial year. The most important group of commodities was Engineering goods total proceeds of which was Rs. 67 crores in 1998-99, registering 39 per cent growth from previous year. Among Engineering goods, hand-tools and transport equipments (including vehicles and auto parts) constitute major components. Readymade garments registered marginal growth of 2 per cent at around Rs. 39 crores. However, exports of textiles yarn and fabric doubled from Rs. 15 crores to Rs. 31 crores. Drugs and pharmaceuticals at Rs. 22 crores constitute nearly 10 per cent of total exports which also nearly doubled since last year. India is emerging as strong competitor to European and Regional suppliers and in some items like I. V. fluids, it is dominating the market. One item which registered rapid growth in exports is rice. Rs. 100 crores worth of rice was exported in 1998-99 compared to almost nothing previous year.

India's exports to Sudan is 0.17 per cent of India's global exports. But there was only 8.84 per cent growth in India's global exports compared to 41 per cent in respect of exports to Sudan.

India's Imports

There was also dramatic growth in Sudan's exports to India from Rs. 16.61 crores in 1997-98 to Rs. 71.17 crores in 1998-99 registered 328 percent growth. Major items of exports from Sudan to India are raw cotton (39 per cent of total) Sugar (17 per cent of total) organic chemicals, raw hide and skin and leather. Total India —Sudan trade in 1998-99 was Rs. 305.27 crores, 67.48 per cent from a turnover of Rs. 182.27 crores previous year. India's trade surplus with Sudan increased 9 per cent from Rs. 149 crores in 1997-98 to Rs. 162.93 crores last year.

[*Source* : Embassy of India's ,Khartoum.]

II, CHILE'S ECONOMY DURING JULY, 1999

Economy

Chile's first recession in the last 20 years is likely to continue in July, 1999 also, though the slow down of the economy will be less severe than seen in the previous two months. The months of May, 1999 and June, 1999 have shown economy shrinking by 1.8 per cent and 2 per cent respectively. The monthly Economic Activity index for May, 1999 has also shown a negative growth of 2.9 per cent compared to the same month last year. This, combined with 6 per cent drop for April, 1999 means that the economy will definitely show a negative performance in the second quarter of this year. The on going drought and power crisis has thus crippled the economy for the eighth straight month, prolonging Chile's recession. The Central Bank of Chile has blamed a large drop in farming activity-down 10 per cent and a worsening of contraction in the power sector-off more than 20 per cent for the downturn in the economy. The fundamentals of Chilean Economy remain strong and experts are predicting a recovery by September-October. Analysts believe that Chile will recover the growth rates displayed this decade and the inflation will remain under check. The Central Bank of Chile expects GDP to grow 0.5 perc ent this year and to expand between 4.5 per cent and 5.5 per cent in the year, 2000.

Fiscal Deficit

For the first time in 13 years, Chile could post a fiscal deficit in 1999, with estimates ranging between 0.5 per cent and 1.3 per cent of the GDP. Official figures reveal a persistent increase in public spending since the beginning of the '90's, with an average expansion of 5.5 per cent per year in real terms since then. For 1999, the

government has said fiscal spending would not grow beyond 2.8 per cent but it is likely to be more than that The Chilean government has announced an investment plan to curb growing unimployment which ieat its hihighest level in a decade. This, combined with a dropin fiscal income owing to reduced tax collections and depressed copper prices, would generate numbers in the red for fiscal accounts. Analysts are also forecastingn that fiscal deficit could spill over into 2000 if the government maintains plans for fiscal spending growth of 4.5 per cent.

[*Source :* Embassy of India, Santiago.]

III. INDO-UAE TRADE

According to provisional foreign trade statistics released by the Directorate General of Commercial Intelligence and Statistics, the Indo-UAE bilateral trade during 1998-99 increased to Rs. 150.47 billion (about US$ 9.59 billion) from Rs. 129.04 billion (about US$ 3.47 billion) in 1997-98. India's exports to UAE during 1998-99 increased to Rs. 77.95 billion (US$ 1.86 billion) as compared to Rs. 62.89 billion (US$ 1.69 billion) in 1997-98 and showed a growth of about 10 per cent. Similarly, India's import from UAE in 1998-99 was worth Rs. 72.52 billion (US$ 1.73 billion) as compared to Rs. 66.15 billion (US$ 1.78) in 1997-98. After a period of four year, the bilateral trade is in favour of India. There has been substantial increase in India's export of RMG manmade Fibre, RMG Cotton including accessories ; RMG wool ; cotton yarn fabrics madeups ; fruits and vegetable seeds ; leather. footwear components ; electronic goods ; gem and jewellery ; drugs, pharmaceuticals and fine chemicals ; machinery and instruments ; manufacturers of metals ; rice (other than Basmati), etc. However there has been decrease in our exports of Tea, fruits and vegetables marine products, etc.

[*Source :* Embassy of India, Abu Dhabi.]

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COMMODITY EXIM UPDATE

IMPORTS

Items covered this week :

1. **'Pulp and Waste Paper'**

In May, 1999, the provisional value of imports of this commodity was of the order of Rs. 6,536.62 lakhs which accounted for 0.44 per cent of the total imports of India during the Month in question. In May, 1998, the corresponding figures were Rs. 11,853.58 lakhs or 0.87 per cent (final figures).

U.S.A., Canada and Netherlands have been respectively, the first, second and third most important sources of these imports in May, 1999. U.S.A. alone, is the source of 42.16 per cent of total imports of this commodity. Corresponding figures for Canada and Netherlands are 17.95 per-cent and 8.99 per cent respectively.

The imports of this commodity have been done mainly through Nhava Shiva Sea Port (37.33 per cent of the total imports of this commodity valuewise) in May, 1999. Mumbai Sea Port and Chennai Sea Port come second and third with corresponding figures of 29.15 per cent and 12.00 per cent respectively.

2. **'Wood and Wood Products'**

In May, 1999, the provisional value of imports of this commodity accounted for 0.41 per cent of the total imports of India during the Month in question. In 1998, the corresponding figure was 0.99 per cent (final figures). In absolute terms this Month has seen a downswing of imports of this commodity as compared to the corresponding Month of the previous year a decrease of Rs. 7,514.03 lakhs or 55.46 per cent.

Mayanmar, Nigeria and Ivory Coast have been respectively, the first, second and third most importnat sources of these imports in May, 1999. Mayanmar, alone, is the source of 40.44 per cent of total imports of this commodity. Corresponding figures for Nigeria and Ivory Coast are 12.93 per cent and 7.29 per cent respectively. Last year, during the corresponding period, Mayanmar, Malaysia and Bhutan were, respectively, the first, second and third most importanant sources of these imports.

The ports through which this commodity has been imported mainly are New Mangalore Sea Port, Mumbai Sea Port and Chennai Sea Port. 38.03 per cent of the total imports of this commodity valuewise has been done through New Mangalore Sea Port in May, 1999. Mumbai Sea Port and Chennai Sea Port come second and third with corresponding figures of 29.33 per cent and 9.23 per cent respectively.

EXPORTS

Items covered this week :

1. **'Fresh Fruits'**

In May, 1999, the provisional value of export of this commodity was to the tune of Rs. 2,234.27 lakhs which accounted for 0.19 per cent of the total exports from India during the Month in question. In May, 1998, the corresponding figures were Rs. 2,929.70 lakhs and 0.30 per cent. (final figures).

U.A.E., U.K. and Bangladesh have been, respectively, the first, second and third most important destination of the exports of this commodity in May, 1999. U.A.E., alone, accounted for 56.84 per cent of the total exports of this Commodity in May, 1999. corresponding figures for U.K. and Bangladesh are 16.74 per cent and 8.92 per cent respectvely.

The exports of this commodity are done mainly through Mumbai Sea Port (52.15 per cent of the total exports of this commodity have been done through this port in May, 1999).

2. **'Fresh Vegetables''**

In May, 1999, the provisional value of exports of this commodity accounted for 0.43 per cent of the total exports of India during the Month in question. In May, 1998, the corresponding figure was 0.31 per cent (final figure). In absolute terms, this Month has seen an upswing of exports of this commodity as compared to the corresponding Month of the previous year (an increase of Rs. 1,975.76 lakhs or 65.77 per cent).

U.A.E., Sri Lanka and Bangladesh have been respectively, the first, second and third most important destinations of these exports in May, 1999. U.A.E., alone, is the source of 28·08 per cent of total exports of this commodity. Corresponding figures for Sri Lanka and Bangladesh are 22.60 per cent and 20.18 per cent respectively. Last year, during the corresponding period., U.A.E., Sri Lanka and Malaysia were, respectively, the first, second and third most important destinations of these exports.

The ports through which this commodity has been exported mainly are Mumbai Sea Port, Mumbai Air Port and Chennai Sea Port. 40.76 per cent of the total exports of this commodity valuewise has been done through Mumbai Sea Port in May, 1999. Mumbai Air Port and Chennai Sea Port come second and third with corresponding figures of 17.54 per cent and 7.03 per cent respectively.

(*Source* : D.G.C.I. and S., Calcutta).

FOREIGN TRADE STATISTICS

REVIEW OF FOREIGN TRADE OF INDIA DURING APRIL, 1999-MAY, 1999 OF THE FINANCIAL YEAR 1999-2000

1.0 Overview

1.1 *Exports* : India's exports of merchandise during April, 1999 to May, 1999 are provisionally estimated at Rs. 22,662 crores (equivalent to US$ 5301 million) as against provisionally estimated figure of Rs. 20,009 crores equivalent to US$ 4994 million). The exports registered a growth of 13.26 per cent in rupee terms, and 6.15 per cent in dollar terms during April, 1999 to May, 1999 compared to the level registered during April, 1998 to May, 1998.

1.2 India's exports during May, 1999 are provisionally estimated at Rs. 11,318 crores (equivalent to US$ 2646 million) as against provisionally estimated figure of Rs. 9,589 crores (equivalent to US$ 2369 million) during May, 1998, registering a growth of 18.03 per cent in rupee terms and 11.69 per cent in US$ terms.

1.3 *Imports* : India's imports during April 1999 to May., 1999 provisonally placed at Rs. 28,177 crores (equivalent to US$ 6,591 million) compared to provisionally estimated figure of Rs. 27,446 crores (equivalent to US$ 6851 million) during the corresponding period of the previous year. The growth in rupee terms was 2.66 per cent and —3.80 per cent in US dollar terms.

1.4 India's imports during May, 1999 provisionally stood at Rs. 14,555 crores (equivalent to US$ 3403 million compared to provisionally estimated figure of Rs. 13,549 crores (equivalent to US$ 3,348 million) during the corresponding period of the previous year registering a growth of 7.42 per cent in rupee terms and 1.64 per-cent in US$ terms.

1.5 *Trade Balance* : The trade deficit for April, 1999 to May, 1999 is provisionally estimated at Rs. 5,515 crores (equivalent to US$ 1290 million) as against Rs. 7,437 crores (equivalent to US$ 1856 million) during the corresponding period of the previous year.

1.6 Trade deficit during May, 1999 provisionally stood at Rs. 3,327 crores (equivalent to US$ 757 million) as against the provisionally estimated figure of Rs. 3960 crores (equivalent to US$ 978 million) during May, 1998.

1.7 The monthly review of foreign trade as registered during the month of May., 1999 ; April, 1999 to May, 1999 and May, 1998 and April, 1998 to May, 1998 of the financial years 1999-2000 and 1998-99 is depicted in the brief overview in Trade I below :

TABLE-I

Details of India's Foreign Trade (Rs. crores)

Nature of Trade/Year	May '98	May '99	Apr. '98-May '98	Apr. '99-May '99	*Comparative growth in Percentage* May '99 over May '98	Apr. '99-May '99 over Apr. '98-May '98
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Exports	9,589 (2,369)	11,318 (2,646)	20,009 (4,994)	22,662 (5,301)	18.03 (11.69)	13.26 (6.15)
Imports	13,549 (3,348)	14,555 (3,403)	27,446 (6,851)	28,177 (6,591)	7.42 (1.64)	2.66 (—3.80)
Trade Balance	(—)3960 (—) (978)	(—)3237 (—) (757)	(—)7437 (—) (1856)	(—)5515 (—) (1290)		

N.B.—

1. Figures given in brackets in columns 2 to 5 are in US$ million and in columns 6 and 7 are the corresponding percentages.

2. All figures are provisional.

2.0 Export Trade of India

2.1 India's exports to 15 major countries of the world in the order of value of merchandise exported during May, '99 compared to May, '98, and that of April 1999-May., 1999, compared to April 1998-May., 1998, have been examined to find out the Inter-country shares and changes thereof in the total exports trade of India with these countries. These have been presented in Table II and IIA in Indian rupee terms and US dollar terms, respectively.

2.2 It will be seen from Table II that 15 major countries absorbed 72.18 per cent of India's total exports trade during April, 1999-May, 1999, as against 72.09 per cent during the corresponding period of the previous financial year.

3.0 Direction of India's Exports Trade

3.1 U.S.A. was the top importing country absorbing 22.33 per cent of India's total exports in April, 1999-May, 1999 which is under review. USA was followed by Hong Kong (6.37 per cent), U.K. (5.83 per cent) United Arab Emirates (5.75 per cent), German F. Rep (5.64 per cent) etc. Amongst the major fifteen countries the highest growth in rupee terms was recorded by Singapore (26.64 per cent) followed by France (22.57 per cent), Hong Kong (20.95 per cent), United Arab Emirates (20.25 per cent) etc. India's exports to Japan, Russia, Belgium, Bangladesh and Saudi Arab actually dropped during April, 1999-May, 1999 as compared to the levels achieved during the corresponding period of previous year.

3.2 India's exports to the next 15 emerging important country markets have been presented in Table III and IIIA in descending order of value of export trade during the cited period. These 15 countries absorbed 14.82 per cent in India's s total export trade during April, 1999-May, 1999 as against 13.79 per cent during the corresponding period of the previous financial year.

3.3 Among the emerging important countries, Canada (1.54 per cent) topped the list, followed by China P. RP. (1.45 per cent), Sri Lanka (1.34 per cent), Korea Rep.) 1.24 per cent) etc. during April 1999-May., 1999. In rupee terms Nepal recorded the highest growth of 2,266.67 per cent followed by Korea Rep. (81.63 per cent) & Indonesia (73.49 per cent) etc. However, the export in respect of South Africa, Chinese Taipei, Switzerland and Australia actually dropped during April, 1999-May, 1999 when compared with level attained during the April, 1998-May., 1998.

4.0 Commodity Pattern of India's Exports

4.1 India's exports of 15 dominant high-valve earning commodities and 15 emerging high-value earning commodities have been presented in Tables IV, IVA, V and VA in India rupee terms and US dollar terms.

4.2 These 15 dominant high-value earning commodities contributed 65.65 per cent to India's total exports trade during April, 1999-May, 1999 compared to 65.03 per cent during April, 1998-May, 1998. Gems and Jewellery (17.48 per cent) as usual was top item of export during the cited period followed by RMG Cotton including accessories (10.01 per cent), Cotton Yarn, Fabrics, Madeups etc. (9.81 per cent), Drugs, Pharmaceuticals and Fin Chemicals (4.56 per cent) etc. These four items also maintained top position during April 1998-May., 1998. The growth in terms of rupee was the highest in case of Handicrafts (excl. handmade carpets (53.24 per cent) followed by Cashew (45.75 per cent), RMG Cotton including Accessoies (38.93 per cent), Drugs, Pharmaceuticals and Fine Chemicals, Marine Products, Transport, Equipment, Machinery and Instruments, RMG Man-made Fibres and Coffee however each recorded negative growth.

4.3 Of the Fifteen emerging high value earning commodities shown in Tables-V and VA which accounted for 16.62 of India's total exports trade during April, 1999-March, 1999 compared to 18.91 per cent during the corresponding previous period. Leather goods recorded maximum growth of 187.50 per cent in Rupee terms, followed carpet (exc. Silk), Handmade (112.76 per cent) and other ores and minerals (107.41 per cent). Items like primary and semi-finished iron and steel, dyes intermediates and coal tar, oil meals, electronic goods, rice (other than Basmoti), rice Basmoti, Rubber manufactured products except footware, Tea, finished leather, however, each registered a comparative fall.

5.0 Import Trade of India

5.1 India's imports from 15 major countries of the world in the order of value of imports during April, 1999 to May, 1999 have been depicted in Tables-VI (in crores of INR) and VIA (value in Million US$) respectively.

5.2 It may be seen from the table VI that India imported as much as 70.21 per cent of its total imports from these fifteen important countries during April, 1999 to May, 1999 as against 71.81 per cent of the total c.i.f. value of aggregate imports during April, 1998 to May, 1998.

6.0 Direction of Imports

6.1 It will be seen from table VI that out of 15listed countries, USA (8.12 per cent) Switzerland (7.46 per cent), UK (5.61 per cent), United Arab Emirates (5.07 per cent), South Africa (4.79 per cent) were the major countries of origin from which India's imports had generated significantly, during the period April, 1998 to May, 1999.

6.2 These Fifteen countries together recorded a combined growth of—0.46 per cent in rupee value in their export trade to India during April, 1999 to May, 1999. The growth in terms of rupee in the case of India's imports from Nigeria was very substantial at 100.88 per cent followed by South Africa (74.19 per cent), United Arab Emirates (26.58 per cent) etc. However, imports from Switzerland, UK, Japan, Belgium, Federal Republic of Germany, Saudi Arab and Australia actually dropped during April, 1999 to May, 1999 compared to the levels registered during April, 1998 to May, 1998.

7.0 Commodity Pattern of India's Imports

7.1 In Tables VII & VIIA India's imports 15 high value merchandise during April, 1999 to May, 1999 have been presented in rupee terms and US Dollar Terms respectively. These 15 commodities contributed 78.60 per cent of India's total imoptrs trade during the cited period compared to 77.41 per cent during corresponding previous period.

7.2 It will be seen from Table VII that Petroleum Crude and Products (20.97 per cent) as usual topped the list followed Gold and Silver (12.36 per cent), Pearls, Precious, Semi-precious Stones(10.70 per cent),Machinery except Electrical and Electronics (5.97 per cent) were the major items of imports trade in rupees terms during the cited period.

7.3 During April, 1999 to May, 1999, Vegetable Oils Fixed (edible) recorded the highest growth of 147.40 per cent in rupee terms followed by Fertilizers Manufactured (97.25 per cent) and Petroleum Crude and Products (40.99 percent). Organic Chemicals, Coal, Coke and Briquettes, etc., Machinery except Electrical and Electronics, Gold and Silver, Iron and Steel, Project Goods, Inorganic Chemicals, Professional Instruments, etc. Except Electronic & Metaliferous Ores and Metal Scrap however each registered a comparative fall.

8.0 India's Export Originating from Major India Ports during April, 1998 to May, 1998 and April, 1999 to May, 1999 of Financial Year 1998 to 1999 and 1999 to 2000.

8.1 India's exports from major Indian Sea and Airports during the period under review have been presented in Tables VIII & VIIIA valued in Indian Rupee Terms and US Dollar Terms, respectively.

8.2 It will be seen from the Tables that 86.02 per cent of India's total exports during April, 1999 to May, 1999 have taken place through India's major Sea Ports and Airports. The exports through Land Route were negligible.

8.3 Among the Sea Port routes, Nava Shiva Sea Port ranked first according to the value of exports trade handled, followed by Mumbai, Chennai, Tuticorine, etc. All the Seaports except Mumbai and Cochine recorded positive growth during April, 1999 to May, 1999 compared to the levels attained during April, 1998 to May, 1998.

8.4 In Air Cargo routes, Mumbai occupied the top position, followed by Delhi, Chennai, Bangalore and Calcutta. The value of export cargo in terms of Rupee shipped through Bangalore Air Cargo Complex recorded a growth of 33.33 per cent followed by Mumbai (14.06 per cent) during the period under review.

9.0 India's Imports through Major Ports during April, 1998 to May, 1998 and April, 1999 to May, 1999 the Financial Years 1998 to 1999 and 1999 to 2000.

9.1 India's imports made through majpr Indian Sea and Airports during the period under review have been presented in Tables IX & IXA valued in Indian Rupee Terms and US Dollar Terms, respectively.

9.2 It will be seen from the above tables that 83.41 per cenr of India's imports have taken place during the period under review mainly through Sea and Airports compared to 84.22 per cent during the corresponding period.

9.3. Among the Major Sea Ports, Mumbai Port occupied the topmost position, followed by Chennai, Nava Shiva, Calcutta, Visakhapatnam, Kandla, Haldia etc. While imports through Mumbai Chennai, Visakhapatnam, Kandla, Haldia dropped the other four ports registered positive growth ranging between 236.97 per cent (Kakinada) and 22.05 per cent (Nava Shiva) during April, 1999 to May, 1999 compared to the levels registered during April, 1998 to May, 1998.

9.4 Among the Indian Airports handling India's import of merchandise, Mumbai, Delhi, Ahmedabad, Chennai and Bangalore were the five major Airports contributing the major share.

9.5 The contribution of Land Routes were in significant.

NOTICE

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TABLE-II

India's Export to Fifteen Major Countries

(Value in Rs. Crores)

Serial No.	Country of Destination	Of financial year 1998-99 period April, 98-May-'98	Of financial year 1999-00 period April, '99-May '99 (Prov.)	Percentage growth during April, '98-May, '98/April, '99-May, '99	Percentage Share in India's Total Export during April, '98-May, '98	Percentage Share in India's Total Export during April, '99-May, '99
1	2	3	4	5	6	7
1	U S A	4,086	4,817	17.89	20.60	22.33
2.	Hong Kong	1,136	1,374	20.95	5.73	6.37
3.	U. K.	1,101	1,257	14.17	5.55	5.83
4.	U. Arab Emts.	1,032	1,241	20.25	5.20	5.75
5.	German F. Rep.	1,045	1,216	16.25	5.27	5.64
6.	Japan	976	913	—6.45	4.92	4.23
7.	Belgium	938	800	—14.71	4.73	3.71
8.	Italy	699	701	0.29	3.53	3.25
9.	France	474	581	22.57	2.39	2.69
10.	Bangladesh	668	555	—16.92	3.37	2.57
11.	Netherland	478	516	7.95	2.41	2.39
12.	Russia	517	447	—13.54	2.61	2.07
13.	Saudi Arab	519	414	—20.23	2.62	1.92
14.	Singapore	304	385	26.64	1.53	1.79
15.	Spain	327	356	8.87	1.65	1.65
16.	Total	14,301	15,573	8.89	72.09	72.18

TABLE-III

India's Export to Fifteen Emerging Countries

(*Value in Rs. Crores*)

Serial No.	Country of Destination	Of financial year 1998-99 period April, '98-May, '98	Of financial year 1999-00 period April, '99-May '99 (Prov.)	Percentage growth during April, '98-May '98/April, '99-May, '99	Percentage Share in India's Total Export during April, '98-May, '98	Percentage Share in India's Total Export during April, '99-May '99
1	2	3	4	5	6	7
1.	Canada	247	332	34.41	1.25	1.54
2.	China P RP	243	313	28.81	1.23	1.45
3.	Sri Lanka	278	289	3.96	1.40	1.34
4.	Korea RP	147	267	81.63	0.74	1.24
5.	Israil	224	254	13.39	1.13	1.18
6.	Malaysia	212	223	5.19	1.07	1.04
7.	Australia	236	217	—8.05	1.19	1.01
8.	Switzerland	224	205	—8.48	1.13	0.95
9.	Thailand	175	192	9.71	0.88	0.89
10.	Chinese Taipei	211	181	—14.22	1.07	0.84
11.	Egypt A RP	115	157	36.52	0.58	0.73
12.	Nigeria	114	151	32.46	0.57	0.70
13.	Indonesia	83	144	73.49	0.42	0.67
14.	Nepal	6	142	2,266.67	0.03	0..66
15.	South Africa	221	130	—41.18	1.11	0.60
	Total (1 to 15)	2,736	3,197	16.85	13.79	14.82

TABLE-IV

India's Export of Fifteen High Value Earning Commodities

(Value in Rs. Crores)

Serial No.	Commodity Group	Of financial year 1998-99 period April, '98-May '98	Of financial year 1999-00 period April, '99-May, '99 (Prov.)	Percentage Growth during April, '98-May, '98/April, '99-May, '99	Percentage Share in India's Total Export during April, '98-May, '98	Percentage Share in India's Total Export during April, '99-May, '99
1	2	3	4	5	6	7
1.	Gems & Jewellery	3,368	3,772	12.00	16.98	17.48
2.	RMG Cotton Incl. Accessories	1,554	2,159	38.93	7.83	10.01
3.	Cotton, Yarn, Fabrics, Madeups etc.	1,750	2,116	20.19	8.82	9.81
4.	Drugs, Pharmcutes & Fine Chemls.	1,049	983	—6.29	5.29	4.56
5.	Machinery and Instruments	743	707	—4.85	3.75	3.28
6.	Manufactures of Metals	544	658	20.96	2.74	3.05
7.	Marine Products	598	546	—8.70	3.02	2.53
8.	Manmade Yarn, Fabrics, Madeups	511	512	0.20	2.57	2.37
9.	Transport Equipments	460	452	—1.74	2.32	2.10
10.	Handcrfs (Excluding Manmade Crpts)	278	426	53.24	1.40	1.97
11.	Inorganic/Organic/Agro Chemls	385	390	1.30	1.94	1.81
12.	RMG Manmade Fibres	580	380	—34.48	2.92	1.76
13.	Cashew	247	360	45.75	1.25	1.67
14.	Coffee	528	353	—33.14	2.66	1.64
15.	Spices	305	351	15.08	1.54	1.63
	Total (1 to 15)	12,900	14,165	9.81	65.03	65.65

TABLE-V

India's Export of Fifteen Emerging High Value Earning Commodities

(Value in Rs. Crores)

Serial No.	Commodity Group	Of financial year 1998-99 period April, '98-May, '98	Of financial year 1999-00 period April, '99-May, '99 (Prov.)	Percentage Growth during April, '98-May, '98/April, '99-May, '99	Percentage Share in India's Total Export during April, '98-May, '98	Percentage Share in India's Total Export April, '99-May, '99
1	2	3	4	5	6	7
1.	Dyes/Intmdtes & Coar Tar Cheml.	370	341	—7.84	1.86	1.58
2.	Plastic & Linoleum Products	336	340	1.19	1.69	1.58
3.	Carpet (Excl. Silk) Handmade. .	150	319	112.67	0.76	1.48
4.	Electronic Goods . . .	309	303	—1.94	1.56	1.40
5.	Rice (Other than Basmoti) . .	468	247	—47.22	2.36	1.14
6.	Prmry. & Semi-Finished Iron & Steel	408	242	—40.69	2.06	1.12
7.	Leather Goods	80	230	187.50	0.40	1.07
8.	Rice-Basmoti	346	225	—34.97	1.74	1.04
9.	Other Ores and Minerals . .	108	224	107.41	0.55	1.04
10.	Oil Meals	267	198	—25.84	1.34	0.92
11.	Footware of Leather . . .	124	192	54.84	0.62	0.89
12.	Residl. Chemical & Allied Products	181	185	2.21	0.91	0.86
13.	Rubr. Mfd. Product Except Footwear	206	182	—11.65	1.04	0.85
14.	Tea	206	180	—12.62	1.04	0.83
15.	Fisnished Leather	193	178	—7.77	0.97	0.83
	Total (1 to 15)	3,752	3,586	—4.42	18.91	16.62

TABLE-VI

India's Import from Fifteen Major Countries

(Value in Rs. Crores)

Serial No.	Country of Origin of Indian Import	Of financial year 1998-99 period Apr., '98-May, '98	Of financial year 1999-00 period Apr.,'99-May,'99 (Prov.)	Percentage growth during Apr.,'98-May,'98/ Apr.,'99-May,'99	Percentage share in India's Total Import during Apr.'98. May'98	Percentage share in India's Total Import during Apr.'99- May'99
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	U.S.A.	2,189	2,276	3.97	7.95	8.12
2	Switzerland	2.820	2,090	—25.89	10.25	7.46
3	U.K.	2,403	1,572	—34.58	8 73	5.61
4	U Arab Emts	1,121	1,419	26.58	4.07	5.07
5.	South Africa	771	1,343	74.19	2.80	4.79
6.	Japan	1,669	1,327	—20.49	6.06	4.73
7.	Belgium	1,836	1,269	—30.88	6.67	4.53
8.	Malaysia	970	1,200	23.71	3.53	4.2 8
9.	Kuwait	1,036	1,199	15.73	3.77	4.28
10.	Saudi Arab	1,225	1,184	—3.35	4.45	4.23
11.	Nigeria	570	1,145	100.88	2.07	4.09
12.	German F Rep.	1,255	1,120	—10.76	4.56	4.00
13	Singapore	982	1,049	6.82	3 57	3.74
14.	Australia	917	785	—14.39	3.33	2.80
15.	Ghana		695			2.48
	Total(1 to 15)	19,764	19,673	—0.46	71.81	70.21

TABLE-VII

India's Import of Fifteen High Value Merchandise

(*Value in Rs. Crores*)

Serial No.	Commodity Group	Of financial year 1998-99 period Apr.'98-May'98	Of financial year 1999-00 period Apr.'99-May,99 (Prov).	Percentage growth during Apr.'98-May,'98 Apr.'99 May'99	Prcntage share in India's total import Apr.'98-May'98	Percentage share in India's total import Apr.'99-May'99
1.	Petroleum, Crude & Products	4,167	5,875	40.99	15.14	20.97
2.	Gold and Silver	4,724	3,462	—26.71	17.17	12.36
3.	Perls. Prcus. Semiprcs. Stones	2,259	2,997	32.67	8.21	10.70
4.	Machry Exept. Elec. and Electronic.	2,056	1,673	—18.63	7.47	5.97
5.	Electronic Goods	1,291	1,458	12.94	4.69	5.20
6.	Vegetable Oils Fixed (Edible)	500	1,237	147.40	1.82	4.42
7.	Organic Chemicals	924	913	—1.19	3.36	3.26
8.	Project Goods	1,781	708	—60.25	6.47	2.53
9.	Inorganic Chemicals	720	679	—5.69	2.62	2.42
10.	Iron and Steel	643	578	—10.11	2.33	2.06
11.	Fertilizers Manufactured	291	574	97.25	1.06	2.05
12.	Coal, Coke and Briquittes, etc.	655	553	—15.57	2.38	1.97
13.	Profsnl. Inst, etc. except Elctnc.	512	488	—4.69	1.86	1.74
14.	Artfcl. Resns., Plstc. Matrls., etc.	380	433	13.95	1.38	1.55
15.	Metalifers Ores & Metal Scrap.	402	394	—1.99	1.46	1.40
16.	Total (1 to 15)	21,305	22,022	3.37	77.41	78.60

TABLE—VIII

India's Export Through Major Ports During April '99-May '99 and April '98-May '98 of the Financial Years 1999-2000 and 1998-1999

(Value in Rs. Crores)

Serial No.	Name of Ports	Value of Exports during April '98-May '98	Value of Exports during April '99-May '99	Comparative Growth in Exports during April '99-May '99 over April '98-May '98	Percentage Share in India's Total Exports during April '98-May '98	Percentage Share in India's Total Exports during April '99-May '99
1	2	3	4	5	6	7
	I—SEA					
1.	Nhava Shiva	2,596	4,269	64.45	13.09	19.79
2.	Mumbai	3,259	2,422	—25.68	16.43	11.23
3.	Chennai	1,744	1,763	1.09	8.79	8.17
4	Tuticorin	766	1,046	36.55	3.86	4.85
5.	Cochin	1,056	938	—11.17	5.32	4.35
6.	Kandla	694	701	1.01	3.50	3.25
7.	Calcutta	—	338	—	—	1.57
	Total-I	10,115	11,477	13.47	50.99	53.20
	II—AIR					
1.	Mumbai	4,190	4,779	14.06	21.12	22.15
2.	Delhi	1,769	1,290	—27.08	8.92	5.98
3.	Chennai	640	599	—6.41	3.23	2.78
4.	Bangalore	183	244	33.33	0.92	1.13
5.	Calcutta	—	169	—	—	0.78
	Total-II	6,782	7,081	4.41	34.19	32.82
	III—LAND					
1	Petropole (West Bengal)	276	242	—12.32	1.39	1.12
2.	Moreh (Manipur)	—	127	—	—	0.59
	Total-III	276	369	33.70	1.39	1.71

TABLE-IX

India's Import Through Major Ports During April '99—May '99 and April '98—May '98 of the Financial Years 1999-2000 and 1998-1999

(Value in Rs. Crores.)

Serial No.	Name of Ports	Value of Imports during April, '98—May '98	Value of Imports during April, '99—May, '99	Comparative Growth in Imports during April, '99—May, '99 over April, '98—May, '98	Percentage Share in India's total Imports during April, '98—May, '98	Percentage Share in India's total Imports during April, '99 —May, '99
1	2	3	4	5	6	7
	I—SEA					
1.	Mumbai	4,245	3,562	—16.09	18.17	16.09
2.	Chennai	2,092	1,581	—24.43	8.96	7.14
3.	Nhavashiva	1,229	1,500	22.05	5.26	6.77
4.	Calcutta	264	714	170.45	1.13	3.22
5.	Visakahapatnam	554	517	— 6.68	2.37	2.33
6.	Kandla	869	469	—46.03	3.72	2.12
7.	Haldia	527	445	—15.56	2.26	2.01
8.	Kakinada	119	401	236.97	0.51	1.81
9.	Cochin	237	350	47.68	1.01	1.58
	Total-I	10,136	9,539	—5.89	43.40	43.08
	II	AIR				
1.	Mumbai	3,800	4,082	7.42	16.27	18.44
2.	Delhi	2,140	1,804	—15.70	9.16	8.15
3.	Ahmedabad	1,856	1,788	— 3.66	7.95	8.07
4.	Chennai	580	816	40.69	2.48	3.68
5.	Bangalore	1,157	441	—61.88	4.95	1.99
	Total-II	9,533	8.931	— 6.31	40.82	40.33
	III —LAND					
1.	Petropole (West Bengal)	34	30	—11.76	0.15	0.14
2.	Moreh (Manipur)	—	79	—	—	0.36
	Total-III	34	109	220.59	0.15	0.49

TABLE-IIA

India's Export to Fifteen Major Countries

(Value in US $ Millions)

Serial No.	Country of Destination	Of Financial Year 1998-'99 Period April, '98-May 98	Of Financial Year 1999-00 Period April, '99-May '99 (Prov.)	Percentage Growth during April, '98-May, '98/ April, '99-May, '99
(1)	(2)	(3)	(4)	(5)
1.	U S A	1,020	1,127	10.49
2.	Hong Kong	284	321	13.03
3.	U K	275	294	6.91
4.	United Arab Emts	258	290	12.40
5.	German F Rep	261	284	8.81
6.	Japan	244	214	—12.30
7.	Belgium	234	187	—20.09
8.	Italy	174	164	— 5.75
9.	France	118	136	15.25
10.	Bangladesh	167	130	—22.16
11.	Netherland	119	121	1.68
12.	Russia	129	105	—18.60
13.	Saudi Arab	130	97	—25.38
14.	Singapore	76	90	18.42
15.	Spain	82	83	1.22
	Total (1 to 15)	3,571	3,643	2.02

TABLE-III(A)

India's Export to Fifteen Emerging Countries

(Value in US $ Millions)

Serial No.	Country of Destination	Of Financial Year 1998-99 Period April, '98-May, '98	Of Financial Year 1999-00 Period April, '99-May, '99 (Prov.)	Percentage Growth during April '98-May '98/ April, '99-May, '99
(1)	(2)	(3)	(4)	(5)
1.	Canada	62	78	25.81
2.	China P Rep.	61	73	19.67
3.	Sri Lanka	69	68	— 1.45
4.	Korea Rep.	37	62	67.57
5.	Israel	56	59	5.36
6.	Malaysia	53	52	— 1.89
7.	Australia	59	51	—13.56
8.	Switzerland	56	48	—14.29
9.	Thailand	44	45	2.27
10.	Chinese Taipei	53	42	—20.75
11.	Egypt A Rp.	29	37	27.59
12.	Nigeria	28	35	25.00
13.	Indonesia	21	34	61.90
14.	Nepal	1	33	3200.00
15.	South Africa	55	30	—45.45
	Total (1 to 15)	684	747	9.21

TABLE-IVA

India's Export of Fifteen High Value Earning Commodities

(Vlaue in US Millions.)

Serial No.	Commodity Group	Of financial year 1998-99 period April,'98-May,'98	Of financial year 1999--00 period April,'99-May,'99(prov.)	Percentage Growth April,'98-May,'98/ April,'99-May,'99
1	2	3	4	5
1.	Gems and Jewellary	841	882	4.88
2.	RMG Cotton Incl. Accessories	388	505	30.15
3.	Cotton yarn, Fabrics, Madeups, etc.	437	495	13.27
4.	Drugs, Phrmcutes and fine Chemls.	262	230	—12.21
5.	Machinery and Instruments	185	165	—10.81
6.	Manufactures of Metals	136	154	13.24
7.	Marine Products	149	128	—14.09
8.	Manmade yarn, Fabrics, Madeups	128	120	—6.25
9.	Transport Equipments	115	106	—7.83
10.	Handcrfs. (Excl. Handmade Crapts.)	69	100	44.93
11.	Inorganic/Organic/Agro Chemls.	96	91	—5.21
12.	RMG Manmade Fibres	145	89	—38.62
13.	Cashew	62	84	35.48
14.	Coffee	132	83	—37.12
15.	Spices	76	82	7.89
	Total(1 to 15)	3,221	3,314	2.89

TABLE-VA

India's Export of Fifteen Emerging High Value Earning Commodities

(Value in US $ Millions)

Serial No.	Commodity Group	Of financial year 1998-99 period Apr, 98-May, '98	Of financial year 1999-00 period Apr. '99-May, '99 (Prov.)	Percentage growth / during Apr. '98/May 98 : Apr. 99-Apr, 99-May, '99
(1)	(2)	(3)	(4)	(5)
1.	Dyes/Intmdtes. & Coar Tar Cheml.	92	80	—13.04
2.	Plastic & Linoleum Products	84	80	— 4.76
3.	Carpet (Excl. Silk) Handmade	37	75	102.70
4.	Electronic Goods	77	71	— 7.79
5.	Rice (Other than Basmoti)	117	58	—50.43
6.	Primary & Semi-Finished Iron & Steel	102	57	—44.12
7.	Leather Goods	20	54	170.00
8.	Rice — Basmoti	86	53	—38.37
9.	Other Ores and Minerals	27	52	92.59
10.	Oil Meals	67	46	—31.34
11.	Footwear of Leather	31	45	45.16
12.	Residl. Chemical & Allied Products	45	43	— 4.44
13.	Rubber mfd. products except Footwear	51	43	—15.69
14.	Tea	51	42	—17.65
15.	Finished Leather	48	42	—12.50
	Total (1 to 15)	935	841	—10.05

TABLE-VIA

India's Import from Fifteen Major Countries

(Value in US $ Millions)

Serial No.	Country of Origin of Indian Import	Of financial year 1998-99 period Apr. '98-May, '98	Of financial year 1999-00 period Apr. '99-May '99 (Prov.)	Percentage Growth during Apr. '98-May '98 / Apr. '99-May '99
1	2	3	4	5
1.	U. S. A.	546	532	— 2.56
2.	Switzerland	704	489	—30.54
3.	U. K.	600	368	—38.67
4.	United Arab Emirates	280	332	18.57
5.	South Africa	192	314	63.54
6.	Japan	417	310	—25.66
7.	Belgium	458	297	—35.15
8.	Malaysia	242	281	16.12
9.	Kuwait	259	280	8.11
10.	Saudi Arab	306	277	— 9.48
11.	Nigeria	142	268	88.73
12.	German Federal Republic	313	262	—16.29
13.	Singapore	245	245	—
14.	Australia.	229	184	—19.65
15.	Ghana	—	163	—
	Total (1 to 15)	4,933	4,602	— 6,71

TABLE-VIIA

India's Import of Fifteen High Value Merchandise.

(*Value in US $ Millions*)

Serial No.	Commodity Group	Of financial year 1998-99 period Apr. '98-May '98	Of financial year 1999-00 period Apr. '99-May '99 (Prov.)	Percentage Growth curr. Apr. '98-May '98/ Apr. '99-May '99
(1)	(2)	(3)	(4)	(5)
1.	Petrolcum, Crude & Products	1,040	1,374	32.12
2.	Gold & Silver	1,179	810	—31.30
3.	Pearls Prcus. Semiprcs. Stones	564	701	24.29
4.	Machinery except Elec. & Electronic	513	391	—23.78
5.	Electronic Goods	322	341	5.90
6.	Vegetable Oils Fixed (Edible)	125	289	131.20
7.	Organic Chemicals	231	214	— 7.36
8.	Project Goods	445	166	—62.70
9.	Inorganic Chemicals	180	159	—11.67
10.	Iron & Steel	160	135	—15.63
11.	Fertilizers Manufactured	73	134	83.56
12.	Coal, Coke & Briquittes, etc.	163	129	—20.86
13.	Profsnl. Inst., etc. except Electronic	128	114	—10.94
14.	Artificial Resins, Plastic Matcrials etc.	95	101	6.32
15.	Metalifers Ores & Metal Scrap	100	92	— 8.00
	Total (1 to 15)	5,318	5,150	— 3.16

TABLE-VIIIA

Indias' Export through Major Ports during April'99-May'99 and April'98-May'98 of the Financial Years 1999-2000 and 1998-1999

(Value in US$ Millions)

Serial No.	Name of Ports	Value of Exports during April '98-May '98	Value of Exports during April '99-May '99	Comparative Growth in Exports during April '99-May '99 over April '98-May '98	Percentage Share in India,s total during	Percentage Share in India's total during
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	I—SEA					
1.	Nhavashiva	648	999	54.17	—	—
2.	Mumbai	813	567	— 30.26	—	—
3.	Chennai	435	412	— 5.29	—	—
4.	Tuticorin	191	245	28.27	—	—
5.	Cochin	264	219	— 17.05	—	—
6.	Kandla	173	164	— 5.20	—	—
7.	Calcutta	—	79	—	—	—
	Total-I	2,524	2,685	6.38	—	—
	II—AIR					
1.	Mumbai	1,046	1,118	6.88	—	—
2.	Delhi	442	302	— 31.67	—	—
3.	Chennai	160	140	— 12.50	—	—
4.	Bangalore	46	57	23.91	—	—
	Total-II	1,694	1,657	— 2.18	—	—
	III—LAND					
1.	Petropole (West Bengal)	69	57	17.39	—	—
2.	Moreh (Manipur)	—	30	—	—	—
	Total-III	69	87	26.09	—	—

TABLE-IXA

India's Import through Major Ports during April'99- May, 99 and April'98-May, 98 of the Financial years 1999—2000 and 1998—1999

(value in US$ Millions)

Serial No.	Name of Ports	Value of Imports during April,98-May, 98	Value of Imports during April,99-May, 99	Comparative Groath in Imports during April, 99-May, 99 Over April, 98-May,99	Percentage Share in India's total during	Percentage Share in India's total during
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	I- Seal					
1.	Mumbai	1,060	833	—21.42	—	—
2.	Chennai	522	370	—29.12	—	—
3.	Nhavashiva	307	351	14.33	—	—
4.	Calcutta	66	167	153.03	—	—
5.	Visakhapatnam	138	121	—12.32	—	—
6.	Kandala	217	110	—49.31	—	—
7.	Haldia	132	104	—21.21	—	—
8.	Kakinada	30	94	213.33	—	—
9.	Cochin	59	82	38.98	—	—
	Total-I	2,531	2,232	—11.81	—	—
	II-AIR					
1.	Mumbai	948	955	0.74	—	—
2.	Delhi	534	422	—20.97	—	—
3.	Ahmedabad	463	418	—9.72	—	—
4.	Chennai	145	191	31.72	—	—
5.	Bangalore	289	103	—64.36	—	—
	Total-II	2,379	2,089	—12.19	—	—
	III-LAND					
1.	Petropole (W. Bengal)	8	7	—12.50	—	—
2.	Moreh(Manipur)	—	18	—	—	—
	Total-III	8	25	—12.50	—	—

GOVERNMENT OF INDIA
MINISTRY OF COMMERCE
DIRECTOTRATE GENERAL OF FOREIGN TRADE
Udyag Bhavan, New Delhi. 11

Policy Circular No. 21 (RE - 99)/99-2000 Dated:19-7-1999

Subject : Procedure for claiming Duty Drawback in terms of Paragraph 7.41 of EXIM Policy, 1997-2002.

Kind attention is invited to Paragraph 7.41 of the EXIM Policy according to which the additional Customs Duty paid in cash on inputs under DEPB shall be adjusted as MODVAT credit or Duty Drawback as per rules framed by the Deptt. of Revenue.

Exporters have pointed out that while claiming Duty Drawback as above, they are required to submit Original EP copy of the Shipping Bills to the Custom Authorities, which they are not in a position to do as the same have already been submitted to the Regional Licensing Authority while clainimg DEPB. This issue has been considered in consultation with Deptt. of Revenue. It has been decided that the exporters while making an application for DEMB or where the DEPB has already been issued, the exporters to whom the DEPB has been issued, may submit a request to the concerned RLA for giving photo copy of Shipping Bill duly attested by the RLA to him. On receipt of such request the RLA shall attest the photo copies of such Shipping Bills with an endorsement to the effect that the original Shipping Bills have been retained by the RLAs and give these photo copies back to the exporters. Based on such photo copies attested by RLA, the exporters can file the claim for Duty Drawback with the Customs Authorities.

Sd/-
L. B. Singhal
Jt. Director General of Foreign Trade
For Director General of Foreign Trade

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Policy Circular No. 22 (RE-99)/1997-2002 Dated : 27-7-1999

Attention is invited to entry relating to Prawn, shrimp and poultry feed in the ITC (HS) Classifications of Export and Import Items 1997-2002 under EXIM Code No. 23099003.10.

Complaints have been received by this office that products normally classifiable under Chapter 29 of ITC (HS) Classifications of Export and Import Items 1997-2002 relating to organic chemicals are being imported by classifying the same under EXIM Code 23099003.10.

In this regard, it is clarified that Heading No. 23.09 includes "products of a kind used in animal feeding not elsewhere specified or included, obtained by processing vegetable or animal materials to such an extent that they have lost the essential characteristics of the original materials, other than vegetable waste, vegetable residues and by-products of such processing". It is further clarified that Heading 23.09 of ITC (HS) Classifications of Export and Import Items 1997-2002 excludes products of Chapter 29. In this background, Vitamins, like Vitamin A/AD 3, etc., cannot be allowed to be imported as Prawn/Shrimp/Poultry Feed under this heading 23.09.

Sd./-
Deputy Director General of Foreign Trade

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NOTIFICATION No. 21 (RE-99) 1997-2002

New Delhi, 27th July, 1999

S.O. (E)—In exercise of powers conferred under section 5 of the Foreign Trade (Development and Regulation) Act, 1992 read with paragraph 1.3 and 4.1 of the Export and Import Ploicy, 1997-2002, the Central Government hereby allows import of 50,000 M.T. of "Maize (EXIM Code No. 100590 00.20)" without a licence by manufacturers of Starch in all forms including derivatives, for the period up to 31-12-1999 subject to the following conditions :—

1. The imports will be subject to actual user conditions ; and

2. Importers will be required to register their Import Contracts/Letter of Credit with NAFED, who shall also monitor actual imports. NAFED shall register such Contracts/Letter of Credit based on recommendations from Ministry of Textiles, Government of India.

Sd/-
(N. L. Lakhanpal)
Director General of Foreign Trade and Ex-officio
Additional Secretary to the Government of India

Sd./-
Dy. Director General of Foreign Trade

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Policy Circular No. 23 (RE-99) Dated : 29-7-99

Subject : **Guidelines for Import of Second Hand Capital Goods.**

Attention is invited to Para 5.3 of Export Import Policy 1997-2002 (as amended upto 31-3-99), Para 5.29 and Para 5.30 of Handbook of Procedure Vol.I—1997-2002 (as amended upto 31-3-99). As per the provisions contained therein, Import of second hand capital goods is restricted and subject to Import licencing procedures. Applications for such licences are considered by the Inter-Ministerial Restricted Items Licencing Committee in the DGFT, New Delhi.

2. It is clarified that "The Committee" will be considering such applications in the following manner :

(a) **Capital goods not older than 5 years :** The Committee will normally allow import of such capital good automatically.

(b) **Capital goods older than 5 years but less than 10 years :** The Committee will be taking into consideration the comparative advantages/benefits of such imports *vis-a-vis* new capital goods.

(c) **Capital goods older than 10 years :** Import of such capital goods will normally not be allowed except for heavy equipment in the infrastructure and core sector industries.

(d) The imported capital goods will have to conform to the acceptable environmental and industria safety norms. Apart from the criteria mentioned above, the Committee may fix any other *criteria as* it may deem necessary.

3. In view of the problems faced by Importers who had taken substantive steps for import of second hand capital goods before 31-3-99 or under special circumstances as mentioned below, the import of second hand capital goods may be allowed by the Committee even if they do not conform to the guidelines as prescribed in Para 2 above.

(a) Cases where following substantive steps taken prior to 31-03-1999, such as :

(i) Part/Full payment for the import made.

(ii) Orders for import negotiated/finalised.

(iii) Firm commitments for import, such as forward contracts etc, have been made.

(iv) Payment for dismantling of capital goods had been made.

(b) Automobile manufacturers who have signed an MOU with the DGFT undertaking certain obligations like foreign equity participation, indigenisation and export obligation.

(c) Cases where EPCG Committees took a decision to grant second hand EPCG licences before 31-3-1999 but licence could not be issued. In such cases, applicants shall have the option of converting their EPCG applications into restricted import licence applications and for that they may submit only a revised applications in Appendix 8 of the Handbook of Procedures.

4. Further applicants for import of second hand capital goods are advised to take into consideration the *criteria* as prescribed above before filing the applications.

Sd./-

Deputy Director General of Foreign Trade

PART-C

LATE ENQUIRIES

Indian Tender Notices—

GOVERNMENT OF INDIA

DIRECTOR GENERAL, BORDER ROADS

OFFICE OF THE COMMANDER, HQ,
32 BRTF (GREF), C|o 56 APO

Supply of Readymade Bituminous Mix

The Commander, HQ, 32 BRTF (GREF), C|o 56 APO invites applications on or before *15th September, 1999* from approved DGBR|MES|PWD|CPWD|Railway|any other Govt. Agency contractor for issue of tender documents for "Supply of Readymade Bituminous Mix (HMP Mix) for BM 50 mm and BT 25 mm Thick in between Km. 46.00 and 48.00 on road Baramula-Kupwara-Chowkiwal in J &K State".

Estimated Cost of Work : Rs. 10.42 Lakhs.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate, Registration Certificate from MES|PWD|Railway|Other Govt. Agencies, experience certificate of similar works executed during past three years and details of technical and financial resources.

[No. 8243|02|E8, dated 21-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

BORDER ROADS ORGANISATION

OFFICE OF THE CHIEF ENGINEER,
PROJECT SWASTIK, C|o 99 APO

Supply and Stacking of Second Class Bricks

The Chief Engineer, Project Swastik, C|o 99 APO invites application on or before *16th September, 1999* from contractors|suppliers enlisted with BRO|CPWD|MES|Railways, etc. for issue of tender documents for the following work :—

"Supply and Stacking of Second Class Bricks all as specified in particular specification by any means for Accommodation Works at JNV, Rothak in Sikkim State under Project Swastik."

Estimated Cost of Work : Rs. 6.03 Lakhs.

Earnest Money : Rs. 12,060.

Contractors who are not enlisted with BRO are requested to submit alongwith their applications, copies of letters of enlistment in any other departments, fresh Income Tax Clearance Certificate in new proforma, particular of works executed by them in the last three years giving designation of the Officers under whom executed. Earnest Money is to be deposited alongwith the tender as noted against work payable by the contractors who have no Standing Security Deposit with BRO.

Invitation of application for issue tender documents does not guarantee issue of tender to the applicants, even enlisted contractors of approximate class. Issue of tender will be decided based on the past track of similar works. Decision of issue of tender or otherwise by the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 80000-A|583|E8, dated 23-8-99.]

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OFFICE OF THE CHIEF ENGINEER, PROJECT SETUK,
C/o 99 APO

Supply and Stacking of Stone Metal

The Chief Engineer, Project Setuk, C|o 99 APO invites applications by or before *28th September, 1999* from approved Border Roads|MES|CPWD|PWD|Rly. contractors for issue of tender documents for "Supply and Stacking of Stone Metal 90-45 mm, 63-45 mm, for GSB and WBM works for Part-I and Stone Chips 20 mm, 5.60 to 0.09 mm and Sand for BM and SDBC works for Part-II between Km. 230.60 & Km. 234.00 on road Jowai-Badarpur-Churaibari of NH-44 under 42 TF under Project Setuk in Assam State".

Estimated Cost : Rs. 35 Lakhs for Part-I and Rs. 9 Lakhs for Part-II.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate alongwith permanent A|c. number, Particulars of financial and

technical resources and list of similar works executed by them during last three years, indicating the designation of Officer under whom such works were executed.

[No. 80303|01|E8, dated 23-8-99.]

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Supply and Stacking of Stone Boulder

The Chief Engineer, Project Setuk, C|o 99 APO invites applications by or before *28th September, 1999* from approved Border Roads|MES|CPWD|PWD|Rly. contractors for issue of tender documents for "Supply and Stacking of Stone Boulder 15-20 cm for Part-I and First Class Bricks, Over Burnt Jhama Brick Metal 53 mm, 40 mm, Ordinary Brick Bats and Sand for permanent works for special restoration of mansoon damages at Km. 18.80 on road Agartala-Churaibari under 755 TF under Project Setuk in Tripura State".

Estimated Cost : Rs. 30 Lakhs for Part-I and Rs. 8 Lakhs for Part-II.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate alongwith permanent A|c. number. Particulars of financial and technical resources and list of similar works executed by them during last three years, indicating the designation of Officer under whom such works were executed.

[No. 80302|01|E8, dated 23-8-99.]

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OFFICE OF THE COMMANDER, 16 BRTF (GREF), PROJECT HIMANK, C|o 56 APO

Conveyance of Imported Casual Paid Labourers

The Commander, 16 BRTF (GREF), (P) Himank, C|o 56 APO invites applications by *16th September, 1999* from approved and eligible contractors for issue of tender documents for the following work :—

> "Conveyance of Imported Casual Paid Labourers from GREF Camp adjoining Airport at Leh and from locations Mulbek, Kargil and Drass on Zozila-Kargil-Leh road to 1335 TD at Srinagar and Srinagar to Railway Station, Jammu by Trucks in J&K State."

Estimated Cost of Work : Rs. 9.75 Lakhs approx.

Applicants must submit alongwith their applications, Income Tax Clearance Certificate for the current year, details of technical and financial resources and list of similar works executed by them previously indicating the designation of the Officer under whom such works were executed.

[No. 8079|02|E8, dated 23-8-99.]

—:—

OFFICE OF THE COMMANDER, DIRECTOR GENERAL, BORDER ROADS, HQ, 32 (GREF), C|o 56 APO

Supply of Ready Made Bituminous Mix

The Commander, HQ, 32 BRTF (GREF), C|o 56 APO invites applications on or before *16th September, 1999* from approved DGBR|MES|PWD|CPWD|Railway|any other Govt. Agency contractor for issue of tender documents for "Supply of Ready Made Bituminous Mix (HMP Mix) for BM 50 mm and BT 25 mm Thick in between Km. 37.00 & Km. 40.00 on road Baramulla-Kupwara-Chowkiwal in J&K State".

Estimated Cost of Work : Rs. 16.27 Lakhs.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate, Registration Certificate from MES|PWD|Railway|Other Govt. Agencies, experience certificate of similar works executed during past three years and details of technical and financial resources.

[No. 8244|02|E8, dated 23-8-99.]

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OFFICE OF THE CHIEF ENGINEER, PROJECT SEWAK, C/o 99 APO

Handling and Conveyance of any Type of Stores

The Chief Engineer, Project Sewak, C|o 99 APO invites applications on or before *18th September, 1999*, from approved GREF| MES| PWD| CPWD| Railway|Other Experienced|Reputed contractors for issue of tender documents for the undermentioned works :—

> "Handling and Conveyance of any type of stores from HQ 520 SS&TC at HQ CE(P) Sewak Complex, Dimapur to various locations on road Dimapur-Kohima-Mao-Maram, Maram, Maram-Paren, Wokha-Bokhajan, Kohima-Zunheboto-Mokokchung under 15 BRTF Sector, costing approx. Rs. 29.90 lakhs."

Applicants, those who are not enlisted with this Project|department must attach with their applications, a valid Income Tax Clearance Certificate, particulars of assets|technical resources on possession of the contractor in the form of an affidavit duly attested by a Notary Public or 1st Class Magistrate, details of similar works executed by them with experience certificate during the last three years duly mentioned with the designation of Officers under whom the works were executed.

[No. 82002|01|E8, dated 21-8-99.]

Gram : "UPRASTHAN"

Telephone : (0512) 296273
Fax : (0512) 296273

GOVERNMENT OF INDIA, MINISTRY OF LABOUR

ADVANCED TRAINING INSTITUTE

Udyognagar, Kanpur-208 022

Cutting Tools General, etc.

File No. T/AVTS/26(WB)/HT/94-95/Vol. IV

Dated : 16-08-1999

TENDER NOTICE

Sealed item rate tenders in duplicate are invited on behalf of the President of India from the reputed manufacturers or their authorised dealers/distributors for supply of items ;—

Package 23

Equipment Specifications

Cutting Tools General

Item No.	Specification	Quantity
	Countersink 60 deg.	
1.	Technical Specifications	6 Sets.
	Countersink according to DIN 335 C, HSS, right hand cut, straight shank.	
	dia. 6 mm, 8 mm, 10 mm, 11.5 mm, 15 mm, 19 mm, in metal-box	6 Sets.
	Countersink 90 deg.	
2.	Technical Specifications	6 Sets.
	Countersink according to DIN 335 C, HSS, right hand cut, straight shank.	
	dia. 6 mm, 8 mm, 10 mm, 11.5 mm, 15 mm, 19 mm, in metal-box	6 Sets.
	Twist Drills (type RN) :	
4.	For drilling cylindrical blind and through holes in steel, alloy steel and non ferrous meterial	4 Sets.
	Technical Specifications :	
	Twist drill according to DIN 1897, stub series, type RN, HSS, right-hand cut	
	dia. 3.0 mm	10 Pcs.
	dia. 3.3 mm	10 Pcs.
	dia. 3.5 mm	10 Pcs.
	dia. 4.0 mm	10 Pcs.
	dia. 4.2 mm	10 Pcs.
	dia. 4.5 mm	10 Pcs.
	dia. 5.0 mm	10 Pcs.
	dia. 5.5 mm	10 Pcs.
	dia. 6.0 mm	10 Pcs.
	dia. 6.5 mm	10 Pcs.
	dia. 6.8 mm	10 Pcs.

Item No.	Specification	Quantity
	dia. 7.0 mm	10 Pcs.
	dia. 7.5 mm	10 Pcs.
	dia. 8.0 mm	10 Pcs.
	dia. 8.5 mm	10 Pcs.
	dia. 9.0 mm	10 Pcs.
	dia. 10.0 mm	10 Pcs.

Package 23 Equipment Specifications

Cutting Tools General

Indexable insert drill

7. Modular designed drilling tool with indexable insert for solid drilling 2 Sets.

Technical Specification :
modular design,

adjustable drill holder with taper shank ISO 40, diameter adjustment range upto 1 mm,

drill heads with indexable inserts, drilling depth 3 X diameter, helical flute, internal coolant supply

complete with :

coated inserts grade M 25 or P 35 according to ISO 513, holding screws and Allen key

adjustable drill holder	2 Pcs.
drill head for dia. 20 mm	1 Pc.
drill head for dia. 22 mm	1 Pc.
drill head for dia. 24 mm	1 Pc.
drill head for dia. 25 mm	1 Pc.
drill head for dia. 26 mm	1 Pc.
drill head for dia. 28 mm	1 Pc.
drill head for dia. 30 mm	1 Pc.
drill head for dia. 32 mm	1 Pc.
indexable inserts for drilling head spare	10 Pcs.

Machine Tap :

10. for cutting ISO metric tap according to DIN 13 into blind and through holes for CNC-machining . . 4 Sets.

Technical Specifications :

machine tap according to DIN 371, HSSE, right hand thread

tap size M4	4 Pcs.
tap size M5	4 Pcs.
tap size M6	4 Pcs.
tap size M8	4 Pcs.
tap size M10	4 Pcs.
tap size M12	4 Pcs.

Package 24

Cutting Tool Milling.

Item No.	Specification	Quantity
	Shank-end Mill (type NR) :	
2.	Or drilling, slotting and end milling	1 Set.
	Technical Specifications :	
	shank-end mill according to DIN 844, *type NR*, HSSE, right hand cut, 4 flutes	
	shank according DIN 1835 B	
	dia. 6 mm	20 Pcs.
	dia. 8 mm	20 Pcs.
	dia. 10 mm	10 Pcs.
	dia. 12 mm	10 Pcs.
	dia. 16 mm	10 Pcs.
	dia. 20 mm	5 Pcs.
	dia. 25 mm	5 Pcs.
	dia. 30 mm	5 Pcs.
	Shank-end Mill (type W) :	
4.	Technical Specifications	1 Set.
	shank-end mill according to DIN 844, type W, HSSE, right hand cut, 2 flutes	
	shank according DIN 1835 B	
	dia. 8 mm	5 Pcs.
	dia. 10 mm	5 Pcs.
	dia. 12 mm	5 Pcs.
	dia. 16 mm	5 Pcs.
	Shell-end Mill (type NR) :	
6.	For roughing and finish milling	1 Set.
	Technical Specifications :	
	end milling cutter according to DIN 1880, type NR, HSSE, right hand cut, bore with clutch drive and keyway according to DIN 138	
	dia. 50 × 36 mm, bore 22 mm	2 Pcs.
	dia. 63 × 40 mm, bore 27 mm	2 Pcs.
	Shell and Mill (type NF)	
7.	For roughing and finish milling	2 Sets.
	Technical Specifications :	
	end milling cutter according to DIN 1880, type NF, HSSE, right hand cut.	

Item No.	Specification	Quantity
	bore with clutch drive and keyway according to DIN 138	
	dia. 50 × 36 mm, bore 22 mm	2 Pcs.
	dia. 63 × 40 mm, bore 27 mm	2 Pcs
8.	**Shell End mill (type W)**	
	For roughing and finish milling	1 Set.
	Technical Specifications	
	end milling cutter according to DIN 1880, type W, HSSE, right hand cut, bore with clutch drive and keyway according to DIN 138	
	dia. 50 × 36 mm, bore 22 mm	2 Pcs.
	dia. 63 × 40 mm, bore 27 mm	2 Pcs.
9.	**Shell End mill (type H)**	
	For roughing and finish milling	1 Set.
	Technical Specifications :	
	end milling cutter according to DIN 1880, type H, HSSE, right hand cut,	
	bore with clutch drive and keyway according to DIN 138	
	dia. 50 × 36 mm, bore 22 mm	2 Pcs.
	dia. 63 × 40 mm, bore 27 mm	2 Pcs.
10.	**Disk milling cutter**	
	High performance disk cutter with cutting edges on three sides for milling slots	1 Set.
	Technical Specifications :	
	disk milling cutter according to DIN 1834, type N, cutting on 3 sides, HSSE, staggered tooth,	
	bore with keyway according to DIN 138	
	dia. 80 × 2 mm, bore 27 mm	4 Pcs.
	dia. 80 × 2.5 mm, bore 27 mm	4 Pcs.
	dia. 80 × 3 mm, bore 27 mm	4 Pcs.
	dia. 100 × 4 mm, bore 32 mm	4 Pcs.
	dia. 125 × 5 mm, bore 32 mm	2 Pcs.
	dia. 125 × 6 mm, bore 32 mm	2 Pcs.
11.	**Dovetail Cutter**	
	Form cutter for machining of slot orguide waywithad ovetail form crosss ection	1 Set.
	Technical Specifications :	
	dovetail cutter according to DIN 1533C, type H for cutting on face and circumference, HSSE, right hand cut.	

Item No.	Specification	Quantity
	shank according to DIN 1835 B dia. 16×6.3 mm, angle 60 degree	2 Pcs.
	dia 20×8 mm, angle 60 degree.	2 Pcs.
	dia 25×10 mm, angle 60 degree.	2 Pcs.
	dia. 32×12.5 mm, angle 60 degree.	2 Pcs.
	dia. 16×4 mm, angle 45 degree.	2 Pcs.
	dia. 20×5 mm, angle 45 degree.	2 Pcs.
	dia. 25×6.3 mm, angle 45 degree.	2 Pcs.
	dia. 32×8 mm, angle 45 degree.	2 Pcs.
12.	**T-slot milling Cutter :** for milling T-slot according to DIN 650.	1 Set
	Technical Specifications :	
	T-slot cutter, Type N, HSSE, right hand cut, staggered teeth, according to DIN 851.	
	shank according to DIN 1835 B.	
	T-slot size 8, cutting dia. 16×8 mm.	2 Pcs.
	T-slot size 10, cutting dia. 19×9 mm.	2 Pcs.
	T-slot size 12, cutting dia. 22×10 mm.	2 Pcs.
	T-slot size 14, cutting dia. 25×11 mm.	2 Pcs.
13.	**Concave Corner rounding cutter** milling of concave contours	1 Set.
	Technical Specification : Concave corner rounding cutter according to DIN 6518, HSSE. right hand cut.	
	shank according to DIN 1835 B.	
	radius 3 mm.	2 Pcs.
	radius 4 mm.	2 Pcs.
	radius 5 mm.	2 Pcs.
	radius 6 mm.	2 Pcs.
14.	**Ball nose end mill** milling of convex contours	1 Set.
	Technical Specifications :	
	Ball nose end mill, HSSE, right hand cut, 2 flutes	
	shank according to DIN 1835 B.	
	raduis 3 mm.	10 Pcs.
	radius 4 mm.	10 Pcs.
	radius 5 mm.	10 Pcs.
	radius 6 mm.	10 Pcs.

Item No.	Specification	Quantity
15.	**Face mliilng cutter 45 degree** for routing and finish milling, tool holder with indexable. inserts a	1 Set.
	Technical Specifications :	
	face milling cutter, 45 degree, shell type for positive geometry square type indexable inserts, right hand cut. for mounting on shell end mill arbour according to DIN 6358	
	complete with :	
	inserts grade P20 according to ISO 513;	
	holding screws and Allen key.	
	dia. 80 mm, bore 27 mm.	2 Pcs.
	dia. 100 mm, bore 32 mm.	2 Pcs.
	dia. 125 mm, bore 40 mm.	2 Pcs.
	indexable inserts for face milling cutter 45 degree.	20 Pcs.
16.	**Face mliilng cutter, 90 degree**	
	for slot, side and face milling, roughing and finish milling, tool holder with indexable inserts. .	2 Sets
	Technical Specifications :	
	face milling cutter, 90 degree, shell type, for positive rhombic indexable inserts, right hand cut.	
	for mounting on shell end mill arbour according to DIN 6358.	
	complete with : inserts grade P20 according to ISO 513, holding screws and Allen key.	
	dia. 63 mm, bore 22 mm.	2 Pcs.
	dia. 80 mm, bore 27 mm.	2 Pcs.
	indexable inserts for face milling cutter 90 degree.	20 Pcs.
Pac·age 25 **Cutting Tools Turning**		
1.	**Turning tool holder with 20 mm shank** turning tool holder for external and internal operation with clamping system for indexable carbide inserts.	2 Sets
	Technical Specifications :	
	Holders according to DIN 4983 / ISO 5608 complete with clamping system and Allen key.	
	Holder PCLNR 2020 K 12.	2 Pcs.
	Holder PCLNL 2020 K 12.	2 Pcs.
	Holder PDNNR 2020 K 15.	2 Pcs.
	Holder PDNNL 2020 K 15	2 Pcs.
	Holder PSKNR 2020 K 12	2 Pcs.
	Holder PSKNL 2020 K 12.	2 Pcs.

Item No.	Specification	Quantity
	Holder PDJNR 2020 K 15.	2 Pcs.
	Holder PDJNL 2020 K 15.	2 Pcs.
	Holder PSBNR 2020 K 12.	2 Pcs.
	Holder PSBNL 2020 K 12.	2 Pcs.
	Holder PRGCR 2020 K 12.	2 Pcs.
	Holder PRGCL 2020 K 12.	2 Pcs.
	Holder S20S-SCLCR 09.	2 Pcs.
	Holder S20S-SDUCR 11.	2 Pcs.
	Grooving tool holder, square shank 20 mm, for inserts 1.1-2.15 mm, external, 3 cutting edges.	2 Pcs.
	Grooving tool holders, square shank 20 mm, for inserts 2.5-3.15 mm, external, 3 cutting edges.	1 Pcc.
	Grooving tool holders, round shank 20 mm, for insertrs 1.1-2.15 mm, internal, 3 cutting edges.	2 Pcs.
	Grooving tool holder, round shank 20 mm, for insertrs 2.5-3.15 mm, internal, 3 cutting edges.	1 Pcs.
	threading tool holder, square shank 20 mm, external.	2 Pcs.
	threading tool holder, round shank 20 mm, internal.	2 Pcs.
	parting off tool holder 20×20, for parting insert 4 mm, parting depth upto 25 mm.	2 Pcs.
2.	**Indexable carbide inserts for turning tool holder** suitable for turning tool holder according to DIN 4983 / ISO 5608.	4 Sets.
	Technical Specifications : coated inserts for wide range applications, according to ISO 513, grade P10 or M10 or K10.	
	DNMG 150612	20 Pcs.
	SNMG 120408	20 Pcs.
	RCMX 1204MO	10 Pcs.
	CCGT 09T304	20 Pcs.
	DCGT 11T304.	20 Pcs.
	insert for external grooving, three cutting edges, width 1.10 mm.	10 Pcs.
	insert for external grooving, three cutting edges, width 1.30 mm.	10 Pcs.
	insert for external grooving, three cutting edges, width 1.60 mm.	10 Pcs.
	insert for external grooving, three cutting edges, width 2.15 mm.	5 Pcs.
	insert for internal grooving, three cutting edges, width 1.10 mm.	10 Pcs.
	insert for internal grooving, three cutting edges, width 1.30 mm.	10 Pcs.
	insert for internal grooving, three cutting edges, width 1.60 mm.	10 Pcs.
	insert for internal grooving, three cutting edges, width 2.15 mm.	5 Pcs.
	insert for internal threading, three cutting edges, full form threading, ISO metric pitch 1.00 mm, 60 deg.	5 Pcs.
	insert for internal threading, three cutting edges, full form threading, ISO metric pitch 1.25 mm, 60 deg.	5 Pcs.
	insert for internal threading, three cutting edges, full form therading, ISO metric pitch 1.50 mm, 60 deg.	5 Pcs.

Item No.	Specification	Quantity
	insert for external threading, three cutting edges, full form threading, ISO metric pitch 1.00 mm, 60 deg.	5 Pcs.
	insert for external threading, three cutting edges, full form threading, ISO metric pitch 1.25 mm, 60 . 60 deg.	5 Pcs.
	insert for external threading, three cutting edges, full form threading, ISO metric pitch 1.50 mm, . 60 deg.	5 Pcs.
	insert for parting, width 4 mm.	40 Pcs.
	Package 26 (Specifications)	
1.	**07/24/001 Tool assembling block (turning)**	
	for assembling and disassembling of CNC turning tools.	1 Pc.
	Technical Specifications : for horizontal and vertical use, for shank dia. 30 mm, according to DIN 69880.	
	size approx. 240×100 mm.	
2.	**07/24/002 Tools assembling block (milling)**	
	for assembling and disassembling of CNC milling tools.	1 Pc.
	Technical Specifications :	
	for horizontal and vertical use, for stub taper ISO 40 accordingto DIN 69871 must be suitable for use on HMC-500S & VMC-500 of HMT.	
	size approx. 240×100 mm.	
3.	**07/33/001 Tool holder for indexable inserts far thread (milling)**	
	for cutting internal and external threads on 3 axes CNC-machines	1 Set
	Technical Specifications :	
	tool holder for indexable inserts for thread milling, thread pitch range 0.75 to 2.0 mm, cylindrical shank with dia. 20 mm, internal coolant supply, right hand cut.	
	insert for 60 degree, ISO metric thread, grade P 30 according to ISO 513.	
	tool holder complete clamp screw and Allen key.	Pcs.
	insert for ISO-metric thread, pitch 1.00 mm, internal.	Pcs.
	insert for ISO-metric thread, pitch 1.25 mm, internal.	Pcs.
	insert for ISO-metric thread, pitch 1.50 mm, internal.	Pcs.
	insert for ISO-metric thread, pitch 1.00 mm, external.	Pcs.
	insert for ISO-metric thread, pitch 1.25 mm, external.	Pcs.
	insert for ISO-metric thread, pitch 1.50 mm, external.	Pcs.
	Package 28	
	Feeler guages	
8.	For measuring gaps and flatness of jigs and fixtures	5 Pcs.
	Technical Specifications :	
	Stainless Steel, set of 8 tapered blades contained within a penknife style handle, blade length 100 mm.	
	Thickness 0.04/0.05/0.06/0.07/0.08/0.09/0.10/0.15 mm.	

Package 28

Item No.	Specification	Quantity
10.	**Block Gange Set**	
	Reference for linear measurements	2 Sets
	Technical Specifications :	
	Rectangular shape, made of tungsten carbide,	
	Precision class I according to DIN 861	
	Set of 46 pieces in wooden box,	
	Nominal value :	
	1.001-1.009 mm., increment 0.001 mm.	
	1.01-1.09 mm., increment 0.01 mm.	
	1.1-1.9 mm., increment 0.1 mm.	
	1-9 mm., increment 1 mm.	
	10-100 mm., increment 10 mm.	
	Exactness : Grade 1.	
11.	**Guage biock accessory set**	
	Accessory for block guage set for assembling high precision checking devices and calibre . . .	2 Sets
	Content and Technical Specifications :	
	4 adjustable guage block holder for measuring range 0-50/0-100/100-200/200-400 mm.	
	6 pairs of half round jaws, size 4, 10, 16, 20, 30, 40 mm.	
	1 knife jaw, for diameter $\geq$ = 26 mm.	
	1 pair of bevelled edge jaws, length 100 mm.	
	1 scriber, steel tip, shank cross section 9 $\times$ 9 mm.	
	1 centring point, shank section cross 9 $\times$ 9 mm.	
	1 base for guage block holder.	
12.	**Steep taper plug and ring guage for taper ISO 40**	
	For testing steep taper seat for cone taper on the taper bore	1 Set
	Technical Specifications :	
	Made of guage steel, hardened and relieved, measuring surface precision ground and lapped.	
	For steep taper size ISO 40 according to DIN 2079/2080.	
13.	**Morse taper plug and ring guage with tang**	
	For testing morse taper seat for cone taper on the taper bore	1 Set
	Technical Specifications :	
	Made of guage steel, hardened and relieved, measuring surface precision ground and lapped.	
	Set for taper size MT 1/MT 2/MT 3 M/T 4 according to DIN 230.	

Item No.	Specification	Quantity
14.	**Vee-block**	
	High precision vee-block for holding cylindrical workpieces	2 Pairs
	Technical Specifications :	
	Set of 2 pieces made of stainless steel, allvec-angles are precision ground, central, parallel and s quare with end and sides, machined in pairs.	
	Precision Class I according to DIN 876, accuracy 0.008 mm.	
	Length 60 mm.	
	Width 120 mm.	
	Height 110 mm.	
15.	**Measuring tool set**	
	For testing straightness and squareness	5 Sets
	Content and Technical Specifications :	
	Hardened stainless steel, measuring edges ground and lapped.	
	1 straight edge, length 100 mm.	
	1 bevelled edge square 70 × 50 mm.	
	1 bevelled edge square 40 × 28 mm	
	1 bevelled edge square 25 × 20 mm	
	1 guage block scriber, length 60 mm , cross section 9 × 9 mm in wooden case.	
16.	**Metal rule**	
	Made of stainless spring band steel, 30 × 1 mm	2 Pcs
	1/1 mm graduation on top and bottom	
	Measuring Length 300 mm	
17	**Sine bar**	
	For setting and checking exact angle in vertical and horizontal position by means of guage blocks	2 Pcs
	Technical Specifications :	
	According to DIN 2273, hardened steel, all eides ground and lapped	
	Distance of sinus-rolls 100 mm	
	Cross section of bar 30 × 20 mm	
	Complete with stopper and box.	
18.	**Precision adjustable edge square**	
	Precision square, adjustable by ± 15 degree	3 Pcs.
	Technical Specifications :	
	Sliding bevel straight edge can be moved and fixed in any desired position, the right angle position of the bevel straight is adjustable by means of a screw by ± 15 Deg.	
	Sliding bevel straight edge made of carbide, ground and lapped, steel body hardened and dull chrome plated, banking-face lapped.	
	Body Size (L × W × H) 40 × 20 × 10 mm.	
	Length of straight edge 60 mm.	
	Complete with box.	

Item No.	Specification	Quantity
19.	**Precision bevelled-edga steel square, 100 mm.**	
	Steel square with precision knife edge and heavy beam for inspection oi perpendicular surfaces . .	3 Pcs.
	Technical Specifications :	
	Flat type square, with heavy beam, hatden and finc ground with 2 lapped knife edges.	
	Length of Blade 100 mm.	
	Length of Beam 70 mm.	
	Beam cross section 16 × 12 mm.	
	Accuracy Class 00 according to DIN 875	
20.	**Precision bevelled-edge steel square, 150 mm.**	
	For inspection of perpendicular surfaces	3 Pcs.
	Technical Specifications :	
	Stainless flat square, hardened and fine ground with 2 lapped knife edges.	
	Length of Blade 150 mm.	
	Length of Beam 100 mm.	
	Cross section 26 × 6.5 mm.	
	Accuracy Class 00 according to DIN 875.	
21.	**Precision square, 100 mm.**	
	For assembling and setting of tool machines	3 Pcs.
	Technical Specifications :	
	Made of Stainless steel, Precision Grade I, according to DIN 875	
	100 × 70 mm.	

Standard accessories included in the price of the equipment should be mentioned in detail and special accessories considered necessary may be quoted extra, individually priced. Detailed literature, leaflets of the equipment should invariably be supplied in duplicate. In case stores offered are on the D G S & D rate contract, copy of the R/C also be supplied in duplicate. If any of the items is not being quoted, the corresponding space should be defaced by, some such works as "NOT QUOTING".

Prices should be F.O.R. Destination and if for any particular reasons, the tenderer wants to quote on Ex. Works basis, he should state the defference between the Ex. Works and station of despatch prices alongwith their details of the consignment. Packing andd forwarding charges should be shown as separate items and should not be included in the basic price of the equipment. The component of Sales Tax, Excise duty and other charges should be clearly indicated in percentage as well as amount. Form "D" relating to Central Sales Tax and other relevant documents will be supplied. Purchaser will not pay separately for transit insurance and supplier will be responsible until the contracted stores arrive at the destination in good working condition. Full payment in Rupees only will be made by Bank Draft Cheque within 45 days after receipt of stores in good working condition or by the department of supply in accordance with terms and conditions of the D.G.S. & D. Rate Contract. No other terms of payment will be acceptable. Tenderers should also submit the photocopy of their latest, Current and valid Income Tax Clearance Certificates. Guarantee/Warrantee of 12 months from the date of commissioning of the equipment/18 months from the date of delivery shall apply.

Tenders should be addressed to the Director, Advanced Training Institute, P.O. Udyog Nagar, Kanpur-208 022 and submitted in double cover, the inner cover should be sealed and should contain reference number of Tender Inquiry and Date of Opening. Only one tender should be included in one cover.

TENDERS CONTAINING EQUIVOCAL OR EVASIVE DETAILS WILL BE IGNORED.

Tenders shall be received upto **24th September, 1999** upto**11 2.00 p.m.** and shall be opened at **2-30 p.m.** on the same day in presence of tenderers of their authorised representatives who may like to be present at the time for opening the tender. The offer shall remain open for acceptance for a period of atleast 30 days from the due date of opening. Delayed/late offers will not be accepted. **Director, Advanced Training Institute, Kanpur** reserves the right to reject any or all offers without assigning any reason.

Tenderers registered with D.G.S. & D. and Central Government Departments may quote their registration Number and relevant details.

Sd/-

JOINT DIRECTOR/H.O.O.

[No. T(AVTS/26(WB)/HT/94-95/Vol. IV, dated 16-8-99.]

GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

COAL-WING, DHARITRI BUILDING, 40, G.N. BLOCK, SECTOR-V, SALT LAKE CITY, CALCUTTA-91

Supply of 400 MHZ Intell Pentium-II

Open Tender No. 07|99, due date on *7-10-1999.*

TENDER NOTICE

Sealed tenders are invited from the Reputed Firms for supply of 400 MHZ|440ZX Intell Pentium-II at an Estimated Cost of Rs. 65,000 (Approx.). The tender will be opened at 3 p.m. on the *7th October, 1999.* Tender schedule containing specifications detailed conditions, etc. may be had from the Cash Section, GSI, 4, Chowringhee Lane, 6th Floor, Calcutta-16. At a cost of Rs. 25 each on any working day between 2 p.m. and 3 p.m. excepting Wednesday, First, Second and last working day of the Month.

[No. 704|8|42|Pentium-II|(Dy. D.G.Cell)|CW|99, dated 22-8-99.]

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GOVERNMENT OF INDIA

DIRECTORATE GENERAL OF HEALTH SERVICES

(PROCUREMENT CELL)

ROOM No. 549, 'A' WING, NIRMAN BHAVAN,

NEW DELHI-110 011

Corrigendum : Extension of Due Date

The following amendments to the Tender No. Y-11016|46|98-PC, dated 5th August, 1999 for Intra-Aerotic Balloon Pump are hereby authorised :—

(1) Section-I (Para-I) : Invitation for Bid (IFB).

(a) Date of Receipt of Bid.

For : 21st September, 1999.

Read : 15th October, 1999.

(b) Date of Opening of Bid.

For : 21st September, 1999.

Read : 15th October, 1999.

(c) Section-I (Para 06) : Invitation for Bid (IFB) in line 5th.

For : From 16th August, 1999 till.

Read : Immediate till.

Note.—Bid to be kept valid for one hundred eighty (180) days from the date of Bid opening as extended.

(2) Bidders to give validity of offers and Bank guarantee towards Bid Security as per the revised tender opening date indicated above.

All other terms and conditions remains unaltered.

Sd./-

Assistant Director (Procurement)

[No. Y-11016|46|98-PC, dated 27-8-99.]

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UNION TERRITORY OF LAKSHADWEEP

ADMINISTRATION OF THE UNION TERRITORY OF LAKSHADWEEP (DEPARTMENT OF ELECTRICITY), KAVARATTI-682 555

Supply of M.S. Barrels

Sealed tenders are invited by the Executive Engineer (Ele.) for and on behalf of the President of India till 15-00 hours on 20th September, 1999 for the supply of brand new M.S. Barrels of 200|210 ltrs. Capacity. Terms and conditions, Specifications, etc. can be obtained from the Assistant Executive Engineer (Electrical), U.T. of Lakshadweep, Electricity Subdivision, KSCC Yard, Beypore, Kozhikode on payment of Rs. 500 only (*non-refundable*). Tenders shall be opened at 15-15 hrs. on *20th September, 1999.*

Sd./-

Executive Engineer (Ele.)

[No. 77|7|99-ELE|1783, dated 16-8-99.]

DEPARTMENT OF ATOMIC ENERGY

Pressure Transmitters

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CPM/1096— Electronic Smart Differential Pressure Transmitters details as per Purchase tender document. . . .	53 Nos.

Last Date for Receipt of Tenders	:	16-30 Hrs. IST on 11th October, 1999.
Date of Opening of Tenders	:	**11-30 a.m. om 12th October, 1999.**
Last Date for Sale of Tender Set	:	6th October, 1999.

Tender documents priced at Rs. 100/- can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushakti Nagar, Mumbai-94 between 10-30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order, towards the prescribed cost of tender documents and Addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/CPM/1096, dated Nil, and No. DPS/Tender/DAVP/159, dated 12-8-99.]

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Image Analysis System

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15496— Inverted Microscope, Frame Grabber & Image Analysis System as per Purchase Tender Specification. .	—

Last Date of Receipt of Tenders	:	16-30 Hrs. on 11th October, 1999.
Date of Opening of Tenders	:	**11-30 a.m. on 12th October, 1999.**
Last Date for Sale of Tender Set	:	6th October, 1999.

Tender documents Priced at Rs. 100/- can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400 09 between 11-00 a.m. and 3-30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documents and Addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/

Asstt. Purchase Officer

[No DPS/04/IEE/15496 dated 9-8-99 and No. DPS/Tender/DAVP/159, dated 12-8-99.]

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Spectrum Analyser

For and on behalf on the President of India the Directore Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy Bombay invites seale tenders a detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15497.— Spectrum Analyser with Tracking Generator as per Purchaser's Tender Specification	—

Last Date for Receipt of Tenders : 16-30 hrs. on 11th October, 1999.

Date of Opening of Tenders : 11-30 a.m. on 12th October, 1999.

Last Date for Sale of Tender Set : 6th October, 1999.

Tender documents Priced at Rs. 100/- can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400 094 between 11.00 a.m. and 3-30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documents and Addressed to Accounts Officer at the Public Relations Cell. Teh right to accept or reject the lowest or any tenders in part of full without assigning any reason is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/IEE/15497, dated 9-8-99, and No. DPS/Tender/DAVP/159, dated 12-8-99.]

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Induction Melting Furnace.

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CPM/1099— Design, manufacture, inspection/testing, erection and commissioning of a medium frequency induction melting furnace details as per purchaser's tender document.	1 No.

Last Date for Receipt of Venders : 16-30 hours IST on 12th October, 1999.

Date of Opening of Tenders : 11.30 a.m. on 13th October, 1999.

Last Date for Sale of Tender Set : 7th October, 1999.

Tender documents priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar., Mumbai - 94 between 10-30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/-
Asstt. Purchase Officer.

[No. DPS/04/C P M/1099., dated NIL & No. DPS/Tender/DAVP/159, dated 12-8-1999.]

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Tunable Diode Laser.,

For and on behalf of President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CPM/1090— External cavity tunable diode laser and accessories details as per purchaser's tender document.	1 No.

Last Date for Receipt of Tenders : 16-30 hours IST on 12th October, 1999.

Date of Opening of Tenders : 11-30 a.m. on 13th October, 1999.

Last Date for Sale of Tender Set : 7th October, 1999.

Tender documents priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of purchase and Stores at Public Relations Cell, Lower Ground Floor, South Wing Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 94 between 10-30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/CPM/1090, dated NIL, & No. DPS/Tender/DAVP/159, dated 12-8-1999.]

Table-Top Energy Dispersive X-ray

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/11/IEE/3924—	
Table-Top Energy Dispersive X-ray Fluorescence system as per Purchaser's Tender Specification	—

Last Date for Receipt of Tender : 16-30 p.m. on 12th October, 1999.

Date of Opening of Tenders : **11-30** a. m. on **13th October, 1999.**

Last Date for Sale of Tender Set : 7th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai, Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400 094 between 11-00 a.m. and 3-30 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer as the Public Relations Cell. The right to accept or reject the lowest of any tenders in part of full without assigning any reason is reserved.

Sd./-
Astt. Purchase Officers.

[No. DPS/11/IEE/3924, dated 9-8-99 & DPS/Tender/DAVP/159, dated 12-8-99.]

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Mobility Analyser

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/TEE/15508—	
Particle Mobility Analyser for measuring aerosol size distribution under dynamic conditions as per Purchaser's Tender Specification.	1 No.

Last Date for Receipt of Tenders : 16-30 p.m. on 12th October, 1999.

Date of Opening of Tenders : 11-30 a. m. on **13th October, 1999.**

Last Date for Sale of Tenders Set : 7th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Store at Public Relations Cell. Vikram Sarabhai Bhavan Lower Ground Floor, Anushakti Nagar, Bombay-400 094 between 11-000 a. m. and 3-30 p. m. on all working days. Postal requsts should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part of full without assigning any reason is reserved.

Sd/-*
Asst. Purchase Officer

[No. DPS/04/IEE/15508 dated 9-8-99 & DPS/Tender/DAVP/159. dated 12-8-99.]

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X-Ray Powder.

For and on behalf of the President of India, the Director. Purchase and Stores. Directorate of Purchase and Stores, Department of Atomic Energy, Bombay. invites sealed tenders as detailed below : —

Tender No. and Description of Stores	Quantity
DPS/11/TPT/IEE/126—	
X-Ray Powder diffraction system, as per Purchaser's tender specification. 2 . . .	1 No.

Last Date for Receipt of Tenders : 16.30 on 15th October, 1999.

Date of Opening of Tenders : 11.30 a.m. on 18th October, 1999.

Last Date for Sale of Sender Set : 12th October, 1999.

Tender documents Priced at Rs. 500 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan. Lower Ground Floor, Anushakti Nagar, Bombay-400 094 between 11.00 a.m. and 3-30 p.m. on all working days. Postal requests should be accompanied by a Money Order toward the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assinging any reason is reserved.

Sd./-
Asst. Purchase Officer

[No. DFS111/TPT/IEE/126, dated 9-8-1999, and No. DPS/Tender/DAVP/159, dated 12-8-1999.]

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Air Cireuit Breakers Panel.

For and on behalf of the President of India, the Director, Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/TPT/EEQ/054— Design. manufacture, inspection, testing, supply and guarantee of 415 V Air circuit breakers, as per purchaser's tender specification.	1 Qo.

Last date for receipt of tenders : 16-30 p.m. on 18th October. 1999.

Last date for Opening of ten2er : 11-30 a.m. on 20th October, 1999.

Last date for sale of tender documents : 13th October, 1999.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 400 094 between 11.00 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

]No. DPS/04/TPT/EEQ/054, dated 11-8-1999, and No:- DPS/Tender/DAVP/159, dated 12-8--99.]

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Power and Control Cables

For and on behalf of the President of India. the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai. invites sealed tenders as detailed below : —

Tender No. and Description of Stores	Quantity
DPS/04/EEQ/11254 (PT)— Specification :- Manufacture, inspection, testing, supply and guarantee of 1,100 volts grade XLPE insulated power and control cables as per purchaser's tender specification.	14,000 Meters.

Last date for receipt of tenders : 11-30 p.m. on 18th October, 1999.

Date of Opening of tenders : 11-30 a.m. on 20th October, 1999.

Last date for sale of tender set : 13th October. 1999.

Tender documents Priced at Rs. 300 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Mumbai-400 094 between 11.00 a.m. and 3-30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

]No. DPS/04/EEQ/11554, dated 11-8-1999. and No.- DPS/Tender/DAVP/159, dated 12-8-99.]

Manufacture, Testing, Inspection and Supply

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MIC/33976— Manufacture, Testing, Inspection, Supply and Guarantee of General Purpose Nonlinear Finite Element Package which should be installed on pentium PC as per Purchaser's Tender Specification required at our Project B ARC, TROMBAY, Mumbai-85	1 No.

Last Date for Receipt of Tenders : 16.30 hrs. (IST) on 13th October, 1999.

Date of Opening of Tender : 11-30 a.m. on **14th October, 1999.**

Last Date for Sale of Tender Documents : 8th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations Cells, Lower Ground Floor, South Wing Vikram Sarabhai Bhavan Anushaktinagar, Mumbai-94. between 10-30 a.m. and 3-00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts,. Officer, at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/MIC/33976, dated 13-8-99 & DPS/TENDER/DAVP/159, dated 13-8-99.]

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Seismometer Digitiser

For and on behallf of the President of India, the Ditector, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15494— Broadband Seismometer Digitiser Module as per Purchaser's Tender Specification	—

Last Date for Receipt of Tenders : 16.30 hrs. on 13th October, 1999.

Date of Opening of Tenders : 11-30 a. m. on **14th October, 1999.**

Last Date for Sale of Tender Set. : 8th October, 1999.

Tender documents priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Mumbira-94 between 11.00 a. m. and 3-30 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd./-

Asstt. Purchase Officer

[No. DPS/04/IEE/15494, dated 9-8-99 & DPS/TENDER/DAVP/159, dated 12-8-99.]

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Borehole Seismometer

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15493— Borehole Seismometer with all accessories as per Purchaser's Tender Specifications	—

Last Date for Receipt of Tenders : 16.30 a.m. on 13th October, 1999.

Date of Opening of Tenders : 11.30 a.m. on 14th October, 1999.

Last Date for Sale of Tender Set : 8th October, 1999.

Tender documents priced at Rs. 300 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400 094, between 11 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and ddressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/IEE/15493, dated 9-8-99 & DPS/Tender/DAVP/159, dated 12-8-99.]

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Snout Assembly

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23348— Manufacture, Inspection, Assembly, Testing, Packing and Supply of Snout Assembly, as per Purchaser,s Specifications.	1 No.

Last Date for Receipt of Tenders : 16.30 p.m. on 13th October, 1999.

Date of Opening of Tenders : 11.30 a.m. on 14th October, 1999.

Last Date for Sale of Tender Documents : 8th October, 1999.

The above tender notice will appear in the Export Service Bulletin Published by the Trade Fair Authority of India, New Delhi and in all leading English and Vernacular dailies.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 between 10.30 a.m. and 3 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/ENG/23348, dated 6-8-99 & No. DPS/Tender/DAVP/159, dated 12-8-99.]

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Spectrophotometer

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below : —

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15489— Fourier Tranform Infra Red Spectrophotometer as per Purchaser's Tender Specification	1 Unit.

Last Date for Receipt of Tenders : 16.30 a.m. on 14th October, 1999.

Date of Opening of Tenders : 11.30 a.m. on 15th October, 1999.

Last Date for Sale of Tender Set : 11th October, 1999.

Tender documents priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400 094, between 11 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender nocument and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/IEE/15489, dated 9-8-99 & No. DPS/Tender/DAVP/159, dated 12-8-99.]

Yacuum Photodiodes

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below :

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15502.— Vacuum Photodiodes as per Purchaser's Tender Specification.	—

Last date for receipt of tenders : 16.30 hrs. on 14th October, 1999.

Date of Opening of tenders : 11.30 a.m. on 15th October, 1999.

Last date for sale of tender set : 11th October, 1999.

Tender documents priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay -2 400 094 between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd./-
Asst. Purchase Officer

[No: DPS/04/IEE/15502., dated 9-8-1999.. No. DPS/Tender/DAVP/159., dated 12-8-99]

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Articulated Manipulator.

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23335.— Articulated Manipulator as per Purchaser's Tender Specification and Drawings	4 Pairs.

Last date for receipt of tenders : 16.30 p.m. on 14th October, 1999.

Date of Opening of tender : 11.30 a.m. on 15th October, 1999.

Last date for sale of tender documents : 11th October, 1999.

The above tender notice will appear in the Export Service Bulletin published by the Trade Fair Authority of India, New Delhi and in all leading English and Vernacular dailies.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell., Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 94. between 70.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer.

[No. DPS/04/ENG/23335., dated 6-8-1999.. No. DPS/Tender/DAVP/159., dated 12-8-99]

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ION Beam

For and on behalf of President of India, the Director, Purchase and Stores., Directorate of Purchase and Stores, Department of Atomic Energy, Bombay invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DSP/04/IEE/15492. Ion Beam source for etching (ion milling) as per Purchaser's Tender Specification.	1 No.

Last date for receipt of tenders : 16.30 hrs. on 14th October, 1999.

Date of Opening of tender : 11.30 a.m. on 15th October, 1999.

Last date for sale of tender set : 11th October, 1999.

Tender documents priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell. Vikram Sarabhai Bhavan. Lower Ground Floor, Anushakti Nagar. Bombay: 400094. between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assinging any reason is reserved.

Sd./-
Asst. Purchase Officer

[No. DPS/04/IEE/15492.. dated 9-8-1999.. No. DPS/Tender/DAVP/159.. dated 12-08--99]

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Tank Containers

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23374— Design, fabrication and supply of ISO Tank Container capacity 19 CM3 for the Transport on Road, Rail and Sea of Anhydro Hydrogen Fluoride UN No. 1052 conforming to the technical specfication enclosed with Purchaser's chaser's Tender Document at required BARC, Trombay, Mumbai-400 085.	1 No.

Last Date for Receipt of Tender : 16.30 p.m. on 18th October, 1999.

Date of Opening of Tender : 11.30. a.m. on 20th October, 1999.

Last Date for Sale of Tender Documents : 13th October, 1999.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhawan, Anushaktinagar, Mumbai-94, between 10.30 a.m. and 3 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/ENG/23374., dated 12-8-99 & No. DPS/Tender/DAVP/159., dated 12-8-99.]

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Heat Rejection/Recovery Modules

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/TPT/ENG/022— Supply of Part of Raw Materials, Manufacture, Inspection, Testing, Transportation , Delivery and Site Installation of Hear Rejection/Recovery Modules for MSF Desalting Plant as per the Specification and Drawings enclosed with the Purchaser's Tender Document required at Nuclear Desalination Demonstration Project (Kalpakkam).	10 Sets.

Last Date for Receipt of Tenders : 16.30 p.m. on 22nd November, 1999.

Date of Opening of Tender : 11-30 a.m. on 24th November, 1999.

Last Date for Sale of Tender Documents : 15th October, 1999.

Tender documents priced at Rs. 600 can be obtained from the Accounts Officer , Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94, between 10.30 a.m. and 3 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tender in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/TPT/ENG/022., dated 11-8-99 & No. DPS/Tender/DAVP/159., dated 12-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS

TELECOM. COMMISSION
DEPARTMENT OF TELECOMMUNICATIONS

SANCHAR BHAVAN, 20, ASHOKA ROAD,
NEW DELHI-110 001

No. 11-23|99-MMT(SW)|P, dated 27-8-99 : *Procurement of HDSL Equipment : Extension of Time*

CORRIGENDUM

The opening date of Tender No. MM|SW|051999|000177 issued on 9th July, 1999 for procurement of HDSL Equipment is hereby postponed. Following will be the revised schedule.

Due Date of Receipt : *13th Septmeber, 1999,* time 10-30 hours.

Opening Date : 13th September, 1999, time 11-00 hours.

Sale of Bid Documents : upto 10th September, 1999 between 15-00 and 16-00 hours (on all working days).

All other terms and conditions of the Bid Documents *remain unchanged.*

[No. 7-1|99-PP(36), dated 31-8-99.]

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TELECOM. ELECT. DIVISION, AMBALA
CANTT.-133 001

DEA Set

CORRIGENDUM

Due to certain administrative reasons the last date of sale of tender and opening date of tender for the work of S|I, T|C of 1×50 KVA|40 KW (at site) DEA set with AMF panel for TE Bldg. at Pinjore & Chhachhrouli is hereby extended to 14th September, 1999 and 16th September, 1999 instead of 25th August, 1999 and 27th August, 1999 respectively.

Sd./-

Executive Engineer(E)

[No. AC|Works|1712|5835-43, dated 25-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

DIRECTORATE GENERAL, INDO-TIBETAN BORDER POLICE

PROCUREMENT CELL, TIGRI P.O. MADANGIR,
NEW DELHI-110 062

Capes Water Proof Snow :—Amendment

The following amendment has been authorised :— Tender Notice No. IV-17013|9|9-11-99|PC-2 for Capes Water Proof Snow Medium and Large.

FOR

(1) Price per Tender Set Rs. 100. per set.

READ

(1) Price Per Tender Set Rs. 200 per set.

All other terms and conditions of the Tender Notice shall remain unchanged.

Sd./-
Commandant Staff (Prov.)

[No. IV-17013|11|99|PC|ITBP|Spec.|222, dated 26-8-99.]

—:—

GOVERNMENT OF INDIA
MINISTRY OF STEEL AND MINES

INDIAN BUREAU OF MINES

C-4-A, RAJAJI BHAVAN, CGO COMPLEX,
BESANT NAGAR, CHENNAI-90
PHONE : 4911570, 4914461, 4911295
FAX : 044 4911295
GRAMS : MINES BURO

Line 5/6 KVA UPS

Sealed tenders are invited from manufacturers or authorised dealers for an on Line 5|6 KVA UPS of any reputed company. Detailed specifications and terms and conditions can be obtained from the Office of the Regional Controller of Mines, Indian Bureau of Mines, C-4-A, CGO Complex, Rajaji Bhavan, Besant Nagar, Chennai-90 *with in 10 days from the date of publication of this advertisement* on payment of Rs. 100 in Cash between 11 a.m. & 3 p.m. on week days only.

Wherever the DGS & D Rate contract is concluded the tenders should quote rate contract price and furnish a copy of rate contract with the quotation.

Sd./-
Regional Controller of Mines

[No. D-21013|3|97-98-Mds., dated 26-8-99.]

—:—

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

DIRECTORATE GENERAL N C C

WEST BLOCK IV R K PURAM,
NEW DELHI-110 066

Supply, Installation, Testing and Commissioning at Site of Computer System

Due by 11-00 hrs. on *23rd September, 1999.*

The sealed tenders on prescribed forms are invited on behalf of the President of India for the following stores :—

Item No.	Description of Stores	Quantity
1.	Supply, Installation, Testing and Commissioning at Site of Computer Systems as per the details given in Tender Enquiry.	25 Nos.

Packing & Marking : As per clause 10 of General Conditions of Contract for Contracts concluded by DGNCC.

1. The Conditions of the contract which will govern any contract made are contained in pamphlet General Terms and Conditions of the Contract placed by DGNCC, Ministry of Defence.

2. (a) Price of the Tender Set : Rs. 250 only.

(b) Price of Pamphlet "General Terms and Conditions" : Rs. 20 only.

(c) The tender set|pamphlet can be obtained on written request from this Office on all working days from 10th August, 1999 onward between 10-00 hrs. to 11-00 hrs. and 15-00 hrs. to 16-00 hrs. on payment in the form of Demand Draft in favour of Director General NCC, New Delhi. No Other Mode of Payment is Acceptable.

(d) The tender documents are not transferable.

3. DGNCC reserves the right to accept in full| part|reject any tender received without assigning any reason thereof and his decision on the subject will be final and binding on all parties.

Sd./-

Dy. Dir. (Purchase)

[No. 19153|Computer|NCC HQ|LGS(Purchase Cell)| 1999-2000, dated 3-8-99.]

—:—

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

ORDNANCE FACTORY BOARD

THE GENERAL MANAGER, HIGH EXPLOSIVES FACTORY, KIRKEE, POONA-3

Sodium Sulphate Anhydrous

The General Manager, High Explosives Factory, Kirkee, Poona-3 invites applications for the issue of tenders for the following works :—

Name of the Supply :—Sodium Sulphite Anhydrous Tech. Grade to Specn. IS : 247 : 1987 (Fourth Revision) (Re-Affirmed 1992)with additional clause-(1) Metabisulphite content shall be nil (2) PH of 10% solution should be 8.5 to 9.5.

Quantity :60.00 M.T.

Last Date for Receipt of Requisition : For Tender Forms upto 2 p.m. on *23rd September, 1999.*

Estimated Cost : Rs. 10,50,000.

Date of Tender Opening on : *28th October, 1999.*

Cost of Tender Forms : Rs. 30 only.

(Money Order only. Postal Orders will not be accepted).

[No. AD 200 00 004, dated 24-7-99.]

Ordanmce Factory, Bhandara, Via : Nagpur, Pln-441 906

PH Meter, etc.

On behalf of the President of India, the General Manager, Ordnance Factory, Bhandara invites sealed tender Enquiry upto 2-30 p.m. on **21st October, 1999** for the Supply of following items :—

Serial No.	Tender No. and Date.	Nomenclature	Quantity
1.	SP/3018/0515/M, dated 24-7-1999—	PH Meter (Electrode Model) alongwith the following items.	1 No.
		(A) PH Transmitter Power Supply 230 V AC. (B) Mounting Accessory. (C) Digital Process Indicater. (D) Hooter (Alarm). (E) Cable (F) Supply, Erection and Commoissioning. (G) Training for 1 week for operation and Maintenance. (H) Warranty for 18 months from the date of Supply.	
2.	—Ditto—	Borometer with Test and Calibration certificate valid in ISO 9002 & NAEL	4 Nos.

Note : Specification and other details will be furnished in the Tender documents only.

The Tender form can be obtained from the General Managr, Ordnance Factory, Bhandara on payment of Rs. 50 (Rupees Fifty only) for each tender either by Indian Postal Order, through Money Order or by depositing in Cash in our Cash Office upto 30th September, 1999. If Money Order is sent complete details must be furnished in the Money Order Coupon. Tender fee will be *non-returnable*. Tender form will be posted only after last date of receipt of tender request.

The General Manager, Ordnance Factory, Bhandara reserves the right to accept or reject any or all the tenders without assigning any reasons. In case of any dispute, the decision of General Manager, will be final and binding.

[No. PV/SP/3018/Advt./TE/BF, dated 26-7-99.]

—:—

Ordnance Cable Factory, Chandigarh

Tinned Copper Conductor

The General Manager, Ordnance Cable Factory, Chandigarh for and on behalf of the President of India invites tender upto **6th October, 1999** for supply of the following items/item from the registered established firms/manufacturer who are in the line of manufacture/production with a capacity Testimony from the G. M. OCFC. The last date of issue of tender set will be 6th October, 1999 upto 12-00 hours and no tender set will be issued after 12-00 hours.

Serial No.	Description of Stores and Tender No.	Quantity	Earnest Money Rs.	Cost of Tender Documents Rs.	Date of Opening
1.	Tinned Copper Conductor 0.282 to 0.292mm dia on 5 kg. Reel as per OCF SK. No. 13-A. (O. T. E. No. 990349, dated 20-8-99.)	50 M.Ts.	35,000	500	**6th October, 1999.**

Closing Date of Issue of Tender Documents : **5th October, 1999.**

Tender form with Specn./Drawing and other terms and conditions etc. can be had from the General Manager, Ordnance Cable Factory, Chandigarh on payment of Rs. 500 per tender set (*Non-refundable*). This amount should be remitted by Cash or Money Order only. No other mode of deposit will be accepted. Written request with complete/full address will, however, be made for the issue of tender set.

Sd/-
Works Manager

[No. 990349, dated 20-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer, Shillong, Division, Shillong-793 002

Periodical Services to Certain Building, etc.

The Garrison Engineer, Shillong Division, Shillong-793 002 invites application by **20th September, 1999** for issue of tender from enlisted MES, Contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Periodical Services to certain building at HQ 101 Area, Hajipir line and Labasee line . .	11.00 Lakhs	22,000
2.	Special Repairs to False Ceiling of Bldg, Nos. LS-10, 11, 12, 13 and 15 (1 Coy of FCSR) .	9.55 ,,	19,100

[No. 8568/01/E8, dated 13-8-99.]

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Office of the Garrison Engineer, Shillong Division, Shillong-793 002

Periodical Services to Certain Building, etc.

The Garrison Engineer, Shillong Division, Shillong-793 002 invites application by **24th September, 1999** for issue of tenders from enlisted MES Contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost as per Market Rate]	Earnest Money
		Rs.	Rs.
1.	Periodical Services to certain building of 58 GTC and 11 WEU at Happy Valley, Shillong .	8.00 Lakhs	16,000
2.	Supply of Bazar Material under GE, Shillong	14.70 ,,]	24,245
3.	Special repairs to Floors of certain buildings of MH Shillong	12.83 ,,	24,245
4.	Special repairs to building No. DSM-12 Military Dairy Farm under GE Shillong . . .	5.89 ,,	11,780

[No. 8567/02/E8, dated 14-8-99.]

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The Garrison Engineer (CME) Kirkee Phugewadi, Dapodi, Pune-411 012

Provision of Toilet Blocks, etc,

The Garrison Engineer (CME) Kirkee, Phugwadi Dapodi, Pune-12, invites application by or before **17th September, 1999** from MES/CPWD/PWD and Railway contractors of appropriate class for issue of tender :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of toilet block for bldg. No. T/38, T/39 & T/87 or married accn. (2 1BGH) area MH Kirku.	6.25 Lakhs	12,500
	Addition/Alteration works for :		
2.	Provision of AC/Facility in Bldg. No. T/17, SCIC Ward at MH Kirkee.	2.75 ,,	5,500

Contractors not on MES (Southern Command) list are required to furnish alongwith their application attested copies of letters of enlistment with other Department/Commands latest Income Tax Clearance Certificate and particulars (including credentials) of work carried out by them during the last three years stating the designation of the Office under which executed.

An Earnest Money as shown above is to be submitted with the tender by the contractors who have no Standing Security with the MES (Southern Command).

Sd/-
Major

[No. 8898/04/E8, dated 23-8-99.]

—:—

Office of the Garrison Engineer (AF), Kolshet Road Sandoz Baug-Post Thane-400 607

Provision of Residual Current Circuit Breaker

The Garrison Engineer (AF), Thane invites application up to **25th September, 1999** from MES, PWD, CPWD and Railway Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost at per Market	Earnest Money
		Rs.	Rs.
1.	Provision of Residual current circuit breaker at AF at Site 'P' Thane	2.67 Lakhs	5,340

Contractor who are not borne on the approved list of Southern Command are requested to furnish alongwith their applications/ attested copies of letters of enlistment with other Departments/Commands, latest Income Tax Clearance Certificate and particulars (Including credentials) of works carried out by them during the last three years stating the designation of Officers under whom the same were executed. Contractors who have not lodged Standing Security Deposit with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tenders.

Sd/-

Major

[No. 8232/03/E8, dated 9-8-99.]

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Term Contract for Artificers Works

The Garrison Engineer (AF), Thane invites applications upto **25th September, 1999** from MES, PWD, CPWD and Railway Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost at per market	Earnest Money
		Rs.	Rs.
1.	Term Contract for Artificer works under AGE (MES), Cottongreen	10.00 Lakhs	20,000

Contractors who are not borne on the appoved list of Southern Command are requested to furnish alongwith their application/ attested copies of letters of enlistment with other Departments/Commands, latest Income Tax Certificate and particulars (Including Credentials) of works carried out by them during the last three years stating the designation of Officers under whom the same were executed. Contractors who have not lodged Standing Security Deposit with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tenders.

Sd/

Major

[No. 8238/01/E8, dated 12-8-99.]

The Garrison Engineer, Belgaum-590 009

Repairs/Renewal of internal Electrification of Certain Building

The Garrison Engineer, Belgaum-590 009 invites application by from enlisted MES, PWD, CPWD and Railway contractors for the the following :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.
1.	Repairs/Renewal of Internal Electrification of Certain Building at Belgaum	5.00 Lakhs	10,000
	Closing Date of Receipt of Application	**22nd September, 1999.**	
	Cost of Tender	NIL	

Contractors not enlisted with the MES are required to submit with their application, copies of letters of enlistment in other departments, ITCC and particulars of works carried out by them during the last three years giving the designation of the Officer under who were executed. Earnest Money as indicated above is to be deposited alongwith the tender by the contractor's who have no Standing Security with the MES.

[No. 8694/2/E8, dated 18-8-99.]

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Office of The Commander Works Engineer (P), Air Force, Bangalore, Bellary Road, J C Nagar Post, Bangalore

Provision of Md. Accommodation

The Commander Works Engineer (P), Air Force, Bangalore, Bellary Road, JC Nagar post, Bangalore-560006 invites applications upto **18th September, 1999** from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tenders for the following. :—

Serial No.	Name of Work	Estimated Cost of work at per Market	Earnest Money Deposit
		Rs.	Rs.
1.	Provision of Md. Accn. for five DSC personnel at ATI AF Station, Sambra, . . .	25.50 Lakhs	38,250

Note :—

Those Contractors who have no SSD with MES.

Contractors not enlisted with MES are requested to submit alongwith their applications, copies of letters of enlistment in other departments, valid Income Tax Clearance Certificate in the new proforma and particulars of works carried out by them during the last two years giving the designation of the officers under whom executed. Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided by by the Accepting Officer based on past track records, financial position and experience of similar works of the applicant/Cotractor. The decition of the Accepting Officer for issue of tender/otherwise to the applicant/Contractor shall be final and the applicant/Contractor will be entitled for any compensation for rejection of his applications.

[No. 82002/2/E8, dated 20-8-99.]

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Office of the Garrision Engineer Guwahati -27 P.O. Satgaon, Dt.-Kamrup, (Assam)

Special Repairs to Certain Toilet Block, etc.

The Garrison Engineer, GuWahati, Post - Satgaon. Dist - Kamrup (Assam), Guahati-27 invites applications by **15th September,'99** enlisted MES contractor of the appropriate category for issued for tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repairs to certain toilet block in 240 Transit Camp at Guwahati under Garison Engineer, Guwahati.	4.57 Lakhs	9,200
2.	Special repairs to drain incl. steel. cover plates in 240 transit Camp at Guwahati under Garrison Engineer, Guwahati.	2.76 Lakhs	5,600

[No. 8234/A/03/E8, dated 20-8-99.]

Office of the Garrison Engineer, E/M Water Supply, Delhi Cantt.-10

Repair/Replacement of Water Pipe Lines

The Garrison Engineer, E/M Water Supply Delhi Cantt.-10 invites application by **20th September, 1999** from enlisted MES contractors class for issue of tenders for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
	(a) GE/WS//0-22/99-2000		
1.	Repair/Replacement of Water Pipe Lines in Parade Camp Area of AGE WS II Delhi Cantt.	4.70 Lakhs	9,500

[No. 8104/456/E8, dated 23-8-1999]

——:——

Garrison Engineer, Mathura Cantt.

Provision of Replacement/Ronewal of Internal Electric wiring

The Garrison Engineer Mathura Cantt, invites applications upto the date shown below from enlisted MES/PWD contractor of approrpaite class for issue of tenders as per details given below :—

Serial No.	Name of Work	Estimated Cost of Works	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Provision of Replacement/Renewal of Internal Electric wiring in JCOs/OR MD Accn. in RATC Lines at Mathura.	9.99 Lakhs	19,980	**18th September, 1999**
2.	Provision of cook house cum dining hall for 483 (I) Compo Pl ASC at Mathura.	5.12 Lakhs	10,240	**18th September, 1999**

Contractor not enlisted with Central Command/CWP Agra area are required to submit their applictions with copy of enlisted letter ITCC details of works carred out by them during last five years. Earnest Money shall be deposited alongwith tender in separate cover who have no Standing Security with MES.

[No. 8022/91/E8, dated 23-8-1999]

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Office of the Garrison Engineer, Kangra Hills Yel

revision of Special Repairs & replacement of Cable, etc.

The Garrison Engineer, Kangra Hills Yel invites aplpications by **18th September, 1999** from enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Special Repairsto including replacement of Cables, pannels, conductors, VL Units, internal elect and earthing of various sub-Stations at Yel.	4.00 lakhs	8,000

Contracctors not enlisted with M.E.S. are required to submit with their application, copies of letters of enlistment in other Department, Income Tax Clearance Certificate and particulars of work carried out by them during the last three years giving designatio of the officer under whom executed.

[No. 8305/GEY-36/4/E8, dated 17-8-99.]

Office of the Garrison Engineer (West), Agra Cantt.

Special Repairs to E/M Installation

The Garrison Engineer (West), Agra Cantt. invites applications from M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for issue of tenders for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost of Work Rs.	Amount of Earnest Money Rs.	Last date of Receipt of Application
1.	Special Repairs to E/M Installation under GE (West), Agra . .	4.25 lakhs	8,500	**18th September, 1999.**

Contractors not enlisted with the M.E.S., Central Command/CWE, Agra are requried to submit their application, copies of letters of enlistment in other departments. Latest Income Tax Clearance Certificate and particulars of works carried out by them during the last five years giving the designation of the Officers under whom the works executed and period of physical completion, present work load giving the jobs executed with its percentage progress and item completion date.

Earnest Money shall be deposited alongwith tenders in separate covered by the contractors who have no Standing Security with the M.E.S.

[No. 9381/02/E8, dated 23-08-99.]

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Office of the Garrison Engineer (South), No. 1, Ulsoor Road, Bangalore-560 042

Periodical Services to OTM Buildings, etc.

The Garrison Engineer (South), Bangalore-560 042 invites applications from enlisted M.E.S., P.W.D. C.P.W.D., and Railway contractors for the following works :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Rs.	Date of Application Submitted to GE(S), Bangalore on or before
1.	Periodical Services to OTM Buildings at ASC Central and College of AGE B/R (South) under GE(S), Bangalore.	4.00 lakhs	8,000	**15th September, 1999.**
2.	Addition/Alteration to Building No. ETA-80 (Cook House) Re-appropriate to Tech. Library ASC Centre and College, Bangalore.	5.79 ..	11,600	**15th September, 1999.**

Contractors not enlisted with the M.E.S. are required to submit with their application, copies of the letters of enlistment in other departments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of Officer under whom executed.

Earnest Money as indicated above is to be deposited alongwith the tender by contractors who have not deposited Standing Security with M.E.S.

[No. C-8177/2/E8, dated 11-8-99.]

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Office of the Chief Engineer, (AF), Air Force Station, Udhampur-182 101

Provision of Building Work

The Chief Engineer, Air Force, Air Force Station, Udhampur-182 101 invites applications by **27th September, 1999** from enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost at Market rate Rs.	Earnest Money* required to be Deposited alongwith the tender Rs.
1.	Provision of Building Work for BPI at Leh	59.00 lakhs	83,500 GE (I) AF, Leh

*Payable by the contractors who have no Standing Security Deposit with M.E.S.

Contractor not enlisted with the M.E.S., Northern Command, Udhampur are requested to submit with their application copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractor who have no Standing Security with the M.E.S.

Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of appropriate class. issue of tender will be decided by the Accepting Officer based on interalia, past track record financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applications for isue of tender. The applicant/contractor will be informed regarding non-issue on tender without assigning any reasons. The applicant/contractor, if he so desire may appeal to next higher authority with copy tf the Accepting Officer.No appeal/representation shall be entertained in respect of applications for issue of tenders as received aftero the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No application/contractor shall be entitled for any conpensation fwhat so ever for rejection of his application.

The Accepting Officer reserves his right to accept a tender submitted by Public undertakings, giving a price preference over other tender(s) which may be lower as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible for such tenderers whose tenders may be rejected on account of said policy.

[No. 85002/CEAEU-23/01/E8, dated 21-8-99.]

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Office of the Garrison Engineer (CME), Kirkee, Phugewadi, Dapodi, Pune-411 012

Ceratin Repairs to ApproachRaald

The Garrison Engineer (CME), Kirkee, Phugewadi, Dapodi, Pune-12 invites applications by or before **17th September, 1999** from M.E.S., C.P.W.D., P.W.D. and Railway contractors of appropriate class for issue of tenders :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Certain Repairs to approach Road to Md. Officers Quarters Building No. 298 to 348, 249 to 261 in CME.	6.00 lakhs	12,000
2.	Repairing/Servicing of HT panels/LT panel board installed at different location dahydration of transformer oil and other connected works at CME area.	4.25 ,,	8,500

Contractors are on M E.S. (Souther Command) list are required to fur nish alongwith their applicctions attested copies of letters of enlistment with other Department/Commands. latest Income Tax Clearance Certificate and particulars (including credentails) of work carried out by them during the last three years stating the designation of the Officer under which executed.

An Earnest Money as shown above is to be submitted with the tender by the contractors who have no Standing Security with the M.E.S. (Souther Command).

Sd./-
Major

[No. 8874/04/E8, dated 23-8-99.]

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Office of the Garrison Engineer (P) (I) R & D (West), Bangalore-93

Repairs to Roof

Bhe Gatrison Engineer (P) (I) R &D (West), Bangalore-93 invites their applications by **18th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Roof of Building Nos. P/6 and P/7 at LRDE, Bangalore.	5.00 lakhs	10,000

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to enliste contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on past track records, financial positio and experience of similar works of the applicant/contractor. The decision of the Accepting Officer for issue of tender or otherwis to the applicant/contractor shall be final and the applicant/contractor will not be entitled for any compensation for rejection of h application.

Contractor not enlisted with M.E.S. are required to submit with their application, copies of letter of enlistment in other depart ment. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designatio of the Officer under whom executed.

Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not executed Standing Security wit M.E.S.

[No. 8807/02/E8, dated 5-8-99.]

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Office of the Chief Engineer (Air Force), No. 2, DC Area, MES Road, Bangalore-560 022

Provision of Married Accommodation, etc.

The Chief Engineer (Air Force), No. 2, DC Area, M.E.S. Road, Bangalore-560 022 invites applications upto **30th October 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors of the appropriate class for issue of tenders for the under mentioned works :—

Serial No.	Name of Works	Estimated Cost at par Market rate	Earnest Money*
		Rs.	Rs.
1.	Provision of Married Accommodation for Officers and Allied Services at Bristal Colony, Bangalore.	220 lakhs	2,20,000
2.	Provision of Married Accommodation for Ranks other than Officers, Civilians, Constructional/ Key personnel Quarters and allied services at Marath Halli, Bangalore.	149 ..	1,50,000

(*Earnest Money to be deposited alongwith Tenders by the Contractors not having Standing Security Deposit with MES.)

Contractors not enlsited with M.E.S. are required to submit alongwith their applications, copies of letters of enlistment in othes departments, valid Income Tax Clearance Certificate in the new proforma and particulars of works carried out by them during the last two years giving the designation of the Officers under whom executed.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of appropriate class. Issue of tenderwill be decided by the Accepting Officer based on past track records, financal position and experience of similar works of the applicant/contractor. The decision of the Accepting Officer for issue of tender or otherwise to the applicant/contractor shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

[No. 800410/AF/14/E8, dated 28-8-99.]

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Office of the Garrison Engineer (I) R and D, Kanchanbagh, Hyderabad- 500 058

Manning Operation, etc. of 11 KV/0.433 KV Sub-Station, ete.

The Garrison Engineer (I), R and D, Kanchanbagh., Hyderabad-500 058 invites applications from enlisted MES, CPWD, Railway contractors of the appropriate class to issue of tender documents for the following works. Last date of receipt of application, Estimated Cost and Earnest Money to be deposited for the work alongwith tender by the contractors who have no Standing Security with MES as under contractors to submit copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and particulars of work carried out during the last three years giving the designation of the Officer under whom works were executed alongwith the applications.

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Manning operation and maintenance of 11KV/0.433 KV Sub-station PM plant and 33 KV/11KV MRS DMRL at Kanchanbag., Hyderabad.	5.50 lakhs	11,000	20thSeptember, 1999.
2.	Manning and maintenance of Internal/External Electrical works at DRDO Complex, Kanchanbagh., Hyderabad.	1.70 lakhs	3,500	20th September, 1999.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to enlisted contractors of appropriate class.. Issue of tender will be decided based on past track records, financial position, experience of similar works. Decision for issue of tender or otherwise of the Accepting Officer would be final and contractor will not be entitled for any compensation for rejection of application.

[No: 8047/323/E8, dated 16-08-1999.]

—:—

Garrison Engineer (AF), Nal., Bikaner-334 001

Provision of Camouflaging

The Garrison Engineer (AF), Nal, Bikaner invites the applications from the enlisted MES/CPWD/Railway and DG B/R contractor of all appropriate classes for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Application upto
		Rs.	Rs.	
1.	Provision of camouffaging to hard standing at certain places in technical area of AF, Nal.	5 lakhs	10,000	**11th September, 1999.**

Contractors not enlisted with MES are requested to submit their application with copies of letters of enlistment in other department, Income Tax clearance Certificate and particulars of works carried out by them during last two years with value, performance report or certificate of satisfactorily completion of the works executed.

Earnest Money shall be deposited alongwith the tender as given above payable by the contractor, who have not got Standing Security deposited with MES.

Sd/
EE

[No. 8006/936/E8, dated 18-08-1999.]

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The Garrison Engineer (South). No. 1, Ulsoor Road, Bangalore - 560 042

Periodical Services to OTM Buildings

The Garrison Engineer (South) Bangalore - 560 042 invites applications from enlisted MES, PWD, CPWD and Railway Contractors for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of application submitted to GE (S) Bangalore on or before
		Rs.	Rs.	
1.	Periodical services to OTM buildings at ASC centre and College of AGE B/R (South) under GE (S), Bangalore.	4 Lakhs	8,000	**15th September, 1999**
2.	Addn/altn. to building No. ETA-80 (Cook house) re-appropriated to Tech Library ASC centre and College, Bangalore:-.	5.79 Lakhs	11,600	**15th September, 1999**

Contractors not enlisted with the MES are required to submit with their application, copies of the letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith the tender by contractors who have not deposited Standing Security with MES.

[No. C-8177/2/E8, dated 11-08-1999.]

Provision of 20 Toilets, etc.

The Garrison Engineer (South) Bangalore-560 042 invites applications from enlisted MES, PWD, CPWD and Railway Contractors for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of application submited to GE (S) Bangalore on or before
		Rs.	Rs.	
1.	Provision of 20 Toilets for works at 515 ABW, Bangalore. . .	4.12 Lakhs	8,300	**15th September, 1999.**
2.	Provision of covered Accn for 200 ton press brake at 515 ABW Bangalore	5.77 Lakhs	11,600	**15th September, 1999.**

Contractors not enlisted with the MES are required to submit with their application, copies of the letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving designation of officer under whom executed. Earnest Money as indicated above is to be deposited alongwith the tender by contractors who have not deposited Standing security with MES.

[No. C-8178/2/E8, dated 11-08-1999.]

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The Garrison Engineer (South), Bangalore-560042

Provision of 20 Toilets, etc.

The Garrison Engineer (South), Bangalore-560 042 invites applications from enlisted MES, PWD, CPWD and Railway Contractors for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of Application submitted to GE(S) Bangalore on or before
		Rs.	Rs.	
1.	Provision of 20 Toilets for works at 515 ABW, Bangalor . . .	4.12 Lakhs	8,300	**15th September, 1999.**
2.	Provision of Covered Accn. for 200 Ton Press Brake at 515 ABW Bangalore.	5.77 ,,	11,600	**15th September, 1999.**

Contractors not enlisted with the MES are required to submit with their application copies of the letters of enlistment in other Departments, Income Tax Clearance Certificate and particulars of work carriedout by them during the last two years giving designation of officer under whom executed. Earnest Money as indicated above is to be deposited alongwith the tender by contractors who have not deposited Standing Security with MES.

[No. C-8178/2/E8, dated 11-8-99.

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The Garrison Engineer Khaprail, Post, Matigara, Dist, Darjeeilng (W.B.)

Special Repair for Replacement of Condemned Items of Furniture, etc.

The Garrison Engineer Khaprail, Post, Matigara, Dist, Darjeeling (W.B.) invites separate application by the date shown against the work from appropriate categories of MES, CPWD, PWD and Railway contractor for issue of Tender form for the following :—

Serial No.	Name of Works	Estimated Value	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Special Repair for Replacement of condemned items of Furniture under GE, Khaprail.	3.90 Lakhs	7,800	**23rd September, 1999.**

Serial No.	Name of Works	Value in Lakhs	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
2.	Special Repairs to RCC overhead water Reservoirs of Corps ENGG Sig Regt., Corps Poly Clinic and ENGR Regt. at Khaprail.	3.45 Lakhs	6,000	23rd September, 1999.
3.	Special Repairs to RCC/AC Sheet Roof, Water Tank of BLDGS No P/3 to P/8, P/10 & P/11 of Corps Engg. Sig Regt. under GE Khaprail.	3.68 ,,	7,360	23rd September, 1999.

Contractors not enlisted with MES are required to sumbmit alongwith their applications, copies of letters of enlistment in other department. latest Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation and address of officer under whom executed. Earnest Money is required to be forwarded alongwith the tender by those contractors who have not lodged Standing Security deposit with any of the MES formation. Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors for appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or therewise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of the application.

[No. 8972/C/03/E8, dated 24-8-99.]

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The Garrison Engineer Saugor (M. P.)-470 001

Improvement of External Elect , Supply

The Garrison Engineer, Saugor (M.P.) invites application by **18th September, 1999** from approved and eligible Contractors for Issue of tender forms for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Improvement of External Elect Supply and connected work at Saugor . .	5,00 Lakhs	10,000	6 Months.

Contractors not enlisted in MES shall attach with their applications a copy of valid ITCC, particulars of works executed.

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[No. 8300/578/02/E8, dated 12-8-99.]

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The Garrison Engineer (AF) Hasimara, P.O. Hasimara, Dist. Jalpaiguri-735 215

Extension of MT Stores

The Garrison Engineer (AF), Hasimara, P.O. Hasimara, Dist , Jalpaiguri, Pin 735 215 invites applications by **22nd September, 1999** om enlistedMES/CPWD/Railway/PWD contractor of the appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Extension of MT stores building No.-44 and connected works in 652 Coy ASC (Civ. GT) under GE (AF), Hasimara.	4,80 Lakhs	9,600	5Months.

Contractors not enlisted with MES are required to submit with their applications copies of letters of enlistment in other partments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the signation of the Officers under whom the work were executed. Earnest Money is required to be deposited by the contractors who ive not lodged Standing Security with MES.

[No. 8843/99/2/E8, dated 13-9-98.]

OFFICE OF THE GARRISON ENGINEER (NW),

KUNJALI, DR. HOMI BHABHA ROAD,

NAVY NAGAR, COLABA, MUMBAI-400 005

Provision of Computer Furniture

The Garrison Engineer (NW), Kunjali, Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites application for the following Works :—

Name of Work : Provision of Computer Furniture for E.D.P. Cell (Phase-II) at Inhs Asvini, Colaba, Mumbai.

Last Date of Receipt of Application for Issue of Tender : 22nd September, 1999.

Date of Issue of Tender : 23rd September, 1999.

The Date of Receipt of Tender : 22nd October, 1999.

Time and Date of Opening of Tender : Upto 15-00 hrs. on *22nd October, 1999.*

Estimated Cost of Work : Rs. 5.00 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 10,000.

[No. 8402|01|E8, dated 12-8-99.]

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Provision of Automatic Power Factor Improvement System

The Garrison Engineer (NW), Kunjali, Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites application for the following Works :—

Name of Work : Provision of Automatic Power Factor Improvement System under GE (NW), Kunjali, Mumbai.

Last Date of Receipt of Application for Issue of Tender : 22nd September, 1999.

Date of Issue of Tender : 23rd September, 1999.

The Date of Receipt of Tender : 20th October, 1999.

Time and Date of Opening of Tender : Upto 15-00 hrs. on *20th October, 1999.*

Estimated Cost of Work : Rs. 9.00 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resource and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 18,000.

[No. 8401|01|E8, dated 11-8-99.]

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Addition|Alteration and Special Repairs to Bldg.

The Garrison Engineer (NW), Kunjali, Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites application for the following Works :—

Name of Work : Addition|Alteration and Special Repairs to T-2 Building near Robert House Complex at Colaba, Mumbai.

Last Date of Receipt of Application for Issue of Tender : 15th September, 1999.

Date of Issue of Tender : 16th September, 1999.

The Date of Receipt of Tender : 15th October, 1999.

Time and Date of Opening of Tender : Upto 15-00 hrs. on *15th October, 1999.*

Estimated Cost of Work : Rs. 5.20 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 10,400.

[No. 8398|01|E8, dated 7-8-99.]

Certain Minor Works

The Garrison Engineer (NW), Kunjali, Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites application for the following Works :—

Name of Work : Certain Minor Works under GE (NW), Kunjali.

Last Date of Receipt of Application for Issue of Tender : 21st September, 1999.

Date of Issue of Tender : 22nd September, 1999.

The Date of Receipt of Tender : 21st October, 1999.

Time and Date of Opening of Tender : Upto 15-00 hrs. on *21st October, 1999.*

Estimated Cost of Work : Rs. 3.50 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 7,000.

[No. 8397|01|E8, dated 7-8-99.]

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OFFICE OF THE GARRISON ENGINEER, (WEST),

COLABA, MUMBAI-400 005

Provision of Hardstanding Around Building

The Garrison Engineer (West), Colaba, Mumbai-400 005 invites application for the following items :—

Name of Work : Provision of Hardstanding Around Bldg. No. P-74 to 76 and P-79 to 82 or MD Accn. at NML area at Colaba, Mumbai-400 005.

Last Date of Receipt of Application for Issue of Tender : 17th September, 1999.

Date of Issue of Tender : 20th September, 1999.

Date of Receipt of Tender : 12th October, 1999.

Date and Time of Opening of Tender : *12th October, 1999* at 15-00 hrs.

Estimated Amount : Rs. 9.56 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed.

Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 20,000.

[No. 8218|02|E8, dated 1-9-99.]

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OFFICE OF THE GARRISON ENGINEER E|M,

NAVAL BASE : P.O., KOCHI-682 804

Re-Alignment of E/M Services

The Garrison Engineer E|M Naval Base : P.O., Kochi-682 004 invites applications for Issue of tender for the following work :—

Name of Work : Re-Alignment of E|M Services INNS Sanjivani, Kochi.

Estimated Cost : Rs. 3.40 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *15th September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 6,800.

[No. 8923|5|E8, dated 16-8-99.]

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OFFICE OF THE GARRISON ENGINEER (ARMY), JAISALMER

Special Repairs to Water Supply

The Garrison Engineer (Army), Jaisalmer invites application upto *15th September, 1999* from MES| CPWD|Railway|PWD contractors for Special Repairs to Water Supply at Transit Camp, Jaisalmer.

Estimated Cost : Rs. 2.90 Lakhs.

Earnest Money is Rs. 6,000 to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8131|02|E8, dated 21-8-99.]

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OFFICE OF THE GARRIOON ENGINEER (ARMY), JAISALMER

Provision of Approach Roads, etc.

The Garrison Engineer (Army), Jaisalmer invites application upto *15th September, 1999* from MES| CPWD|Railway|PWD contractors for Provision of Approach Road and Fencing at Jaisalmer.

Estimated Cost : Rs. 6 Lakhs.

Earnest Money is Rs. 12,000 to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8134|02|E8, dated 23-8-99.]

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Special Repairs to Roof

The Garrison Engineer (Army), Jaisalmer invites application upto *15th September, 1999* from MES| CPWD|Railway|PWD contractors for Special Repairs to Roof at Sector A, B, and C, Pokaran.

Estimated Cost : Rs. 7.50 Lakhs.

Earnest Money is Rs. 15,000 to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8135|02|E8, dated 23-8-99.]

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Addition/Alteration to Existing Buildings

The Garrison Engineer (Army), Jaisalmer invites application upto *15th September, 1999* from MES| CPWD|Railway|PWD contractors for Addition|Alteration to existing Buildings, 66, Armd. Regt. at Jaisalmer.

Estimated Cost : Rs. 8 Lakhs.

Earnest Money is Rs. 16,000 to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8136|02|E8, dated 23-8-99.]

Provision of HT OCB

The Garrison Engineer (Army), Jaisalmer invites application upto *15th September, 1999* from MES| CPWD|Railway|PWD contractors for Provision of HT OCB at Jaisalmer.

Estimated Cost : Rs. 9.50 Lakhs.

Earnest Money is Rs. 9,000 to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8133|02|E8, dated August '99.]

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OFFICE OF THE GARRISON ENGINEER, P.O.-CRPF CAMPUS, GANDHINAGAR

Improvement to SM Barrack

The Garrison Engineer, Gandhinagar invites applications upto *25th September, 1999* from MES|CPWD| Railways|PWD contractors for the following work :—

Name of Work : Improvement to SM Barack at Dhrangadhra.

Cost of Work : Rs. 9 Lakhs approx.

Earnest Money is Rs. 18,000 for the above work to be deposited by the contractors who have not lodged Security with MES.

[No. 8327|01|E8, dated 18-8-99.]

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OFFICE OF THE GARRISON ENGINEER, KOCHI

Periodical Services to Certain Building

The Garrison Engineer, Kochi invites applications upto *22nd September, 1999* from MES contractors for issue of tender for work "Periodical Services to Certain Buildings at NSRY, Naval Base, Kochi.

Estimated Cost : Rs. 9.25 Lakhs.

Earnest Money Deposit : Rs. 18,500.

Period of Completion : 6 Months.

[No. 8247|E8, Telegram, dated 2-9-99.]

Sale Notice—

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

OFFICE OF THE EXECUTIVE ENGINEER (ELECTRICAL),
ELECTRICAL DIVISION-XII,
C-21, STATE EMPORIA BUILDING, BABA KHARAK
SINGH MARG, NEW DELHI-110 001
TELEPHONE : 3732417

Disposal of Unserviceable Materials

A public auction will be held on *28th September, 1999* at C.P.W.D. Service Centre (Electrical), Havlock Square, DIZ Area, New Delhi for Disposal of Unserviceable Material at 11 a.m.

CONDITION OF AUCTION

1. The list of material will be displayed on the notice board of the Division Office and in the Office of the Assistant Engineer (Elect.)-VII|Junior Engineer (Elect.) at C.P.W.D., Service Centre, Havlock Square, New Delhi.

2. 25% of the bid amount is to be deposited by the highest bidder at the site as soon as the auction is over and the remaining 75% shall have to be deposited within 7 days after the issue of letter of acceptance of bid failing which 25% amount already deposited will be forfeited.

3. The auctioned material will have to be collected by the successful bidder on the basis of "as is where is".

4. The Executive Engineer reserves the right to reject any bid or cancel the auction without assigning any reason.

5. Only those bidder will be allowed to offer bid who has deposited an amount of Rs. 5,000 either in Cash or in shape of Demand Draft|Pay Order in favour of the Executive Engineer (E), Electrical Division-XII, CPWD, before starting the auction.

Sd./-
Executive Engineer (E)

[No. 66 (01)|Auction|ED-XII|99-2000|2170, dated 24-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF ATOMIC ENERGY

Directorate of Purchase and Stores, Central Purchase Unit, Vikram Sarabhai Bhavan, Anushaktinagar, Bombay-400094

C-Arm Mobile Image Intensifier, etc.

For and on behalf the of President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15514.— C-Arm Mobile Image Intensifier with Digital interfacing and hard disk storage as per Purchaser's tender specification.	1 No.

Last Date for Receipt of Tenders	:	16-30 p.m. on 25th October, 1999.
Date of Opening of Tenders	:	**11.30 a.m. on 26th October, 1999.**
Last Date for Sale of Tender Set	:	20th October, 1999.

Tender documents Priced at Rs. 300 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400 094, between 11-00 a.m. and 3-30 p.m. on all working days. Import Licence will be provided only if the items are not available indigenously. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender documents and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asst. Purchase Officer

[No. DPS/04/IEE/15514, dated 21-8-1999.]

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Directorate of Purchase and Stores, Hyderabad Regional Unit, Nuclear Fuel Complex, E.C.I.L. (PO), Hyderabad-500 062

Diffusion Pump

The Regional Director, HRPU., Nuclear Fuel Complex, Department of Atomic Energy, ECIL (PO)., Hyderabad- 500062 on behalf of the President of India, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
HRPU/NFC/CAP/6376, dated 25-08-1999.— Diffusion pump with refrigerated cheveron baffle and high vacuum right angle valve as per our tender specifications	1 Lot.

Last Date for Sale of Tender Set	:	15th October, 1999 Upto 3-00 p.m.
Last Date and Time for Receipt of Tender	:	2.00 p.m. on 26th October, 1999.
Date of Opening of Tenders	:	**11-00 a.m. on 27th October, 1999.**

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Administrative Building, IInd Floor, Nuclear Fuel Complex, ECIL (PO)., Hyderabad-500 062 between 11-00 a.m. and 3-00 p.m. on all working days. Requests for purchase of Tender documents should be accompained by a Demand Draft/Postal Order, towards the prescribed cost of tender documents, drawn in favour of Accounts Officer, Nuclear Fuel Complex, Hyderabad. Payment in Cash or through Money Order will not be accepted. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved by the purchaser.

Sd/-
Assistant Purchase Officer

[No. HRPU/NFC/CAP/6376, dated 25-8-1999.]

GOVERNMENT OF INDIA, DEPARTMENT OF TELECOMMUNICATION

Office of the Chief General Manager, Telecommunications/ Kerala Telecom Circle, Thiruvananthapuram-695 033

*SP/89-50/Tender Advt./*99-2000/ 6 :—*DDF with Instl Materials etc* :—

On behalf of the President of India sealed tenders are invited for the supply of following items. The Indian Companies registered to manufacture the tendered items in India having Type Approval Certificates for the item and have executed educational/commercial orders are eligible to participate in the tender.

Intending bidders may obtain copy of the Bid form alongwith commercial conditions and relevant specification details from Assistant Director (Store Planning), O/o the Chief General Manager Telecommunications, Kerala Telecom Circle, Thiruvananthapuram-695 033 on payment of required Tender Fee *(non-refundable)* on any working day between 10-00 and 14-00 Hrs. The Sale of Tender Documents will be upto 17 Hrs. on the previous day of the Opening of the Tender. The payment will be accepted in the form of Crossed Demand Draft drawn on any Scheduled Bank in favour of Sr. Accounts Officer (Cash), O/o the CGMT payable at Thiruvananthapuram.

Serial No.	Tender No., Date and Name of Item	Quantity Tendered	Specification	Estimated Value of Tender	EMBG	Date of Opening	Cost of Tender Form
1.	**MMI 82-142 5 dated 16-08-99—**						
	(*a*) DDF with Instl Materials and Cable for 2/140 Mbs.	22 Nos.	G/DDF-01/02 Aug. 98 (Optimux)	8,15,848	4,895	**22nd September, 1999**	Rs.1,000 + 4 per cent ST.
	(*b*) DDF with Instl. Materials and Cable for 2/34 Mbs.	292 „	Ditto.	30,40,304	18,242		
2.	**Plg 158-73 RAX dated 16-08-99—**						
	(*a*) PCB-RDC Signalling Card	81 Nos.	APC-RDC 302/T-S 02 (C DOT 256 RAX)	4,73,850	2,843	**24th September, 1999**	Rs.1,000 + 4 per cent ST.
	(*b*) PCB-RDS Synchronisation Card . . .	81 „	APC-RDS 322/T-S 01 (C DOT 256 RAX)	4,96,125	2,977		
	(*c*) MDF Digital connection Cable 8 Pair, 25M, One End Connecterised.	81 „	ACR-AXILT 015-301 (C DOT 256 RAX)	1,45,800	875		

Sd/-
Assistant General Manager (MMI)

[No. SP/89-40/Tender/Advt./99-2000, dated 18-8-99.]

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GOVERNMENT OF MADHYA PRADESH

Office of the Superintending Engineer (Mech. Maint) PHI, S.T.P.S., M. P. Electricity Board, Sarni

No. S.E./STP/MM/PHI/BM/T 403/1823 : White Metal Bearing

Sealed Tenders are invited from the reputed manufacturers/dealers for supply of White Metal Bearing for PA Fan/FD Fan bearing of PHI, MPEB,Sarni. Tender for will be issued only to those suppliers who will submit the experience certificates or Zerox copies of repeated Orders for supply of the following items or equivalent alongwith application for issuing Tender documents.

Serial No.	Tender No. and Particulars	Quantity	Amount (Approx.) Rs.	Earnest Money Deposit Rs.	Cost of Tender documents Rs.	Last date of Tender purchase	Last date of Submission and Opening
1.	T/403— White Metal Bearing (As per drawing) (a) For PA Fan (b) For FD Fan	10 Nos. 4 ,,	10,00,000	7,000	500 +75 postal expenses	27th September, 1999	**28th September, 1999** upto 15.30 hours & Opening at 16-00 honrs.

The tender documents may be obtained from Office of the undersigned by paying tender cost as mentioned above in the form of Indian Postal Order only drawn in favour of the Sr. Accounts Officer, M. P. E. B., Sarni.

The tender will be opened on the date as mentioned above in presence of the tenderers or their authorised representatives who may wish to be present on the occasion.

In case the dates cited above coincide with holiday, then they should be deemed to have been extended to the following days.

The M.P.E.B. reserves the right to reject or accept all or any tender in favour of the Board without assigning any reason.

Sd/
Supdtg. Engineer (Mech. Maint.) PHI

[No. SE/STP/MM/PHI/BM/T 403/1880 Sarni, dated 15-8-99.

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, Ajmer Central Division, C.P.W.D., Ajmer

A/R & M/O. to Residential Buildings

The Executive Engineer, Ajmer Central Division, C.P.W.D., Ajmer invites on behalf of the President of India sealed item rate tenders from approved and eligible contractors of C.P.W.D. and those of appropriate class of contractors enlisted in P&T, M.E.S., and Rajsthan State P.W.D., upto 3-00 p.m. on **20th September, 1999** for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Tender Cost	Time allowed	Last date of receipt of application	Date of Sale of tender upto 4-00 p.m.
		Rs.	Rs.	Rs.			
1.	A/R and M/O to Residential Buildings at G.C-II C.R.P.F., Ajmer, during 1999-2000.	2,96,005	7,400	500	4 months.	17th September, 1999	**18th September, 1999***
2.	A/R and M/O Non Residential Building at G.C-I. C.R.P.F., Ajmer, during 1999-2000.	2,41,205	6,030	500	4 ,,	17th September, 1999	18th September, 1999
3.	Laying of Carbs Stone (Pre Cast Cement Concrete) on both sides of Roads in Non residentail area at C.R.P.F., G.C.I.I, Ajmet	2,75,050	6,876	500	2 ,,	17th September, 1999	18th September, 1999
4.	C/o. 10 Nos. Staff Quarters for Wireless Monitoring Station at Kotra, Ajmer SH : C/o. Roads and Paths.	2,19,202	5,480	500	3 ,,	17th September, 1999	18th September, 1999

Tender forms can be had from this office upto 4-00 p.m. on all working days on payment of Rs. 500 (*Non-refundable*) upto 17th September, 1999.

The tender will not be issued without production of Income Tax Clearance Certificate of the current validity. Tender form will be issued to the appropriate class of Non C.P.W.D. contractors only if they produce definite proof from the appropriate authorities of having satisfactorily completed similar three works of value at least Rs. 0.90 lakh or Sl. No.1, Rs. 0.70 lakh for S.l No. 2 Rs. 0.83 lakh for Sl. No. 3 and Rs. 0.66 lakh for Sl. No. 4 during last 5 years.

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[No. Acctts./564/ACD/2586, dated 20-8-99.

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GOVERNMENT OF UTTAR PRADESH

IRRIGATION DEPARTMENT

Office of the Superintending Engineer, Central Equipment and Stores Procurement Circle-II, Irrigation Department, Ganga Sinchai Bhawan, Teli Bagh, Lucknow-226 025

PVC Type Outlet Ball Valve

Sealed and separate tenders in duplicate are invited by undersigned on behalf of the Governor of Uttar Pradesh from the reputed manufacturer of PVC Fittings for supply of the undermentioned item, which will be received upto 14 hours and opened at 15 hours by the undersigned or his authorised representative on the dates noted against each :—

Serial No.	Tender Notice No. and Description of Material	Approximate Quantity	Earnest Money	Cost of Tender	Last Date upto which the Tender will be Received upto 14-00 hrs.	Date of Opening of Tender at 15-00 hrs.		
						Part "A"	Part "B"	Part "C"
			Rs.	Rs.				
1.	TE-391/1999-2000— PVC Type Outlet Ball Valve . .	20,000 Nos.	2.00 Lacs	300	27th September, 1999	27th September, 1999	28th September, 1999.	**11th October, 1999.**

Notes ;—

1. The Quantity mentioned above in Column-3 is tentative which may be Increased Decreased according to the actual field demand as per condition specified in the Tender Documents.

2. Tender Documents alongwtih detailed Technical Specification may be had from the Office of undersigned on any working day between 11-00 hours and 15-00 hrs. on payment of Cost specified above by Crossed Indian Postal Order or Bank Draft payable in the name of Executive Engineer, Inventory Control Division, Irrigation Department, U.P., Lucknow.

3. While submitting for the purchase of Tender Documents the firm shall submit latest Character Certificate and capability certificate for the execution of the above supplies from Superintending of Police and District Magistrate of the district where their works are located. If copies of these certificate are not attached along with the request for tender documents, the same is liable to be rejected on this ground alone.

4. Tenderers who are registered with Director of Industries, Small Scale Industries of the State, National Small Industries Corporation, Govt. of India, D.G.S.&D are exempted from submitting the above certificates provided they send copy duly attested by the Public Notary of their Registration along with the request made for purchase of Tender Documents. All those firms which are medium or large Scale Industries and supplying the material to the department in the past are also exempted from submitting the above certificate provided they submit documentary proof of the same along with the request made for the Tender Documents.

5. If a holiday is declared on any of dates mentioned above the tenders shall be received/opened on the next working day.

6. Undersigned reserves the right to reject any or all tenders without assigning any reason thereof.

7. The tenderers are required to submit one number sample of PVC Ball Type Valve on 27th September, 1999 latest by 2 p.m. after manufacturing as per Technical Specifications incorporated in the tender document against subject Tender Enquiry in the Office of Superintending Engineer, Central Equipment and Stores Procurement Circle II, IDUP, Telibagh, Lucknow failing which their tender shall not be considered.

Sd/-
Superintending Engineer (EQ II)

[No. 449/EQ II/(i)/EEVII/PVCBTV/TE-391/99-2000, dated 17-8-99.]

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GOVERNMENT OF UTTAR PRADESH

IRRIGATION DEPARTMENT

Office of the Superintending Engineer, Central Equip. and Stores, Procurement Circle-II, Ganga Sinchai Bhawan, Telibagh, Irrigation Department, Lucknow

Supply of Vertical Hollow Shaft Motors

Sealed tenders in duplicate are invited by the undersigned on behalf of the Governor of Uttar Pradesh upto 14 Hrs. on 28th September, 1999 and shall be opened in his office on dates given below at 15 Hrs. by undersigned or his authorised represntative.

Serial No.	Tender No. and Description of Item	Quantity	Cost of Tender Documents	Earnest Money	Due Date of Opening of the Tender — Part 'A' EMD	Part 'B' Tech.	Part 'C' Commercial
			Rs.	Rs.			
1.	**TE-392/99-2000—** Supply of Vertical Hollow Shaft Motors of 12.5, 15, 17.5, 20, 22.5 and 25 H.P. Ratings for State Tubewells.	200 Nos.	300	50,000	28th September, 1999	29th September, 1999	**14th October, 1999**

Tender Documents alongwith detailed specifications may be had from the Office of the undersigned on any working day between 11 Hrs. and 13 Hrs. on payment of Cost specified above by Crossed Indian Postal Order/Bank Draft in the Name of Executive Engineer, Inventory Control Division, Irrigation Department, Uttar Pradesh, Lucknow. Undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

All the firms while requesting for the above documents shall submit their Industrial Unit Certificates and latest copy of Character Certificate and Capability Certificate for the execution of all the above works from District Magistrate and Superintendent of Police of District where their works are located. If the copy of these certificates are not attached alongwith the request for the tender documents, the same shall not be issued to them at their cost and risk.

Tenderers who are registered with Director of Industries/Small Scale Industries Centre and DGS&D are exempted for submitting, the above certificate provided they send Attested Photocopy of their registration alongiwth the request made for the tender documents. All those firms which are medium or large scale industries and have been supplying the material to the department in past are also exenipted provided they submit documentary proof for the same alongwith the request made for the tender documents. If there will be Holiday on the above mentioned dates by any reasons, the tender will be received/opened on next working day.

Sd/-
Superintending Engineer

[No 448/EQ-II/(i)/EEVII/AME-22/TE-392/99-2000, dated 17-8-99.]

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, "N" Division, I.P. Bhawan, New Delhi

Providing Fire Extinguishers

The Executive Engineer, "N" Division, CPWD, I.P. Bhawan, New Delhi invites on behalf of the President of India, sealed item rate tenders from those contractors who have executed at least three works of similar nature amounting to not less than Rs. 1.40 lacs each in the last three years on 21st September, 1999 upto 3 p.m. for the following works :

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time Allowed	Form No.	Last Date of Receipt of application upto 4.00 p.m.	Last Date of issue of tender papers.	Date of opening at 3.30 p.m.
		Rs.	Rs.					
1.	Providing Fire Extinguishers in Supreme Court of India.	4,72,380	11,810	1 Month	8	17th September, 1999	18th September, 1999	21st September, 1999

The Earnest Money should be deposited in the Reserve Bank of India and receipted challan or Deposit-at-Call Receipt of Scheduled Bank Guarantee by the Reserve Bank of India in favour of Executive Engineer, "N" Division, CPWD, New Delhi must accompany with each tender. The tenders of the contractors who do not deposits Earnest Money in the prescribed manner are liable to be rejected.

The intending tenderers should furnish the attested copy of valid I.T.C.C., alongwith the application.

Conditions and tender forms can be purchased from this office before 4 p.m. on all working days on payment of Rs. 500 (*non-refundable*) for each tender upto the last date of sale.

Sd/-
Executive Engineer

[No. 54(N.I.T.)/A-3/N-Divn./2448, dated 31-8-99.]

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

Office of the Addl. Chief Engineer (Matl. MGMT.) Kota Thermal Power Station, New Administrative Bldg., Sakatpura, Kota-324 008

Supply, etc. of Working Models, etc.

Phone : 450 189
Gram : ACEMM

Sealed tenders are invited in single copy for supply of following items for Kota Thermal Power Station, as per particulars given against each :—

Serial No.	TN No. and Particulars	Estimated Cost	Earnest Money in seperate envelope	Tender Specn. Cost	Due date of opening	Extended date of opening
		Rs.	Rs.	Rs.		
1.	**22195**— Supply and Commissioning of Working Models at KTPS Training Centre.	10,00,000	5,000	100	9th June, 1999	**28th September, 1999.**
2.	**12261**— Conversion of Scrap of Alunminium Brass Tubes Admiralty Brass Tubes into Finished Aluminium Brass. Tubes and Admiralty Brass Tubes of Various Sizes.	6,00,000	12,000	100	17th September, 1999	—
3.	**21120**— Supply of ICTP Switches and Elcb. . .	45,000	250	50	21st September, 1999	—
4.	**21118**— Supply of Oxygen Gas and Dry Acetylene Gas for Welding Purpose.	40,000	200	50	30th July, 1999	**15th September, 1999.**
5.	**35006**— Spares for Beetle Charger, Wagon Tipplers and Side Arm Charger.	3,00,000	1,500	100	27th July, 1999	**30th September, 1999.**
6.	**42257**— Maintenance Free Batteries and Lead Acid Storage Batteries.	36,000	250	50	28th September, 1999	—
7.	**42258**— Spares for Fire Hydrant System . .	65,000	350	100	3rd October, 1999	—
8.	**42251**— Various Types of Paints	35,000	250	50	12th August, 1999	**8th September, 1999.**

Copy of the specifications *(non-transferable)* can be had from the office of the undersigned by remitting the cost of specifiction *(non-refundable)* as above either by Cash or by Crossed Indian Postal Order/Demand Draft payable at Kota in favour of Account Officer (Thermal), R.S.E.B., Kota. The tenderer shall make specific request for each tender separately. The purchase of tender documents is essential for participation on the tender enquiry.

Tenders shall be received upto 3 p.m. on opening date and shall be opened on same date at 3.30 p.m. in the presence of bidders representative who choose it to be present.

Sd/-
Dy. Chief Engineer (M M)

[No. RSEB/PR/Advt. 8325 (25-96)/F. 1904, dated 25-8-99.]

WHEEL & AXLE PLANT INDIAN RAILWAYS

OFFICE OF THE CONTROLLER OF STORES

TELAHANKA, BANGALORE-560 064

Auction Notice No. WAP|S|146|05, dated 30-8-99 : *Cond. Axles : 147 MTs. Approx., etc.*

Wheel & Axle Plant Administration proposes to conduct an Auction for the sale of scrap items mentioned hereunder :—

1. Cond. Axles : 147 MTs. approx.
2. Scrap Steel Crust seperated from Slag Cake : 300 MTs. approx.
3. Scrap Ferrous Foundry Skull : 2350 MTs. approx.
4. Scrap Ferrous Foundry Slag Cake : 2065 MTs. approx.
5. M.S. Turnings and Borings : 115 MTs. approx.
6. Cond. Bricks : 117 MTs. approx.
7. Cond. Graphite Mould Blank : 20 MTs. approx.
8. Cond. Fork Lift : 1 No.
9. Cond. Catter Piller : 1 No.
10. Cond. Std. Van : 1 No. & Miscellaneous items.

Interested purchasers may inspect the material at the District Controller of Stores, (General Stores Depot.), Wheel & Axle Plant, Yelahanka, Bangalore-560 064. Phone No. 080-8460759.

Auction Date & Venue : *15th September, 1999* (Wednesday) at Technical Training Centre, Wheel & Axle Plant, Yelahanka, Bangalore-560 064 at 11-30 hrs.

[No. WAP|S|146|99-2000, dated 30-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF HOME AFFAIRS

TEAR SMOKE UNIT, BSF

TEKANPUR, GWALIOR (MP),

(ISO-9002 CERTIFIED UNIT)

Tele No. 0751-74200 Ext. 406-75067.

Fax No. 0751-75067 E Mail gmtsu @ gwrl. dot. net. in.

Supply of One Number Two Dimensional Pantograph

The DIG|General Manager, Tear Smoke Unit, Border Security Force, Tekanpur Gwalior (MP), on behalf of the President of India, invites sealed tenders on prescribed tender forms for supply of One Number Two Dimensional Pantograph Engraving Machine Complete with Standard Accessories Incorporating 0.25 HP 200|240V. AC 50 HZ Single Phase 2800 RPM Motor as per following specifications :—

SPECIFICATION

Ratio : 1 : 1 to 1 : 50.

Work Table—

Size : 450×200 mm.

No. of T Slots : 3.

Longitudinal Movement : 250 mm.

Transverse Movement : 160 mm.

Vertical Movement : 220 mm.

Model Table—

Size : 450×230 mm.

No. of Slots : 5.

Spindle—

No. of Speeds : 4.

Speeds : 4000, 6000, 8000, 12000 rpm.

Rapid Movement : 3 mm.

Micrometer Feed : 1 mm.

Micrometer Graduation : 0.05 mm.

Maximum Cutter Diameter : 8 mm.

Electric Motor : 0.50 hp.

2800 rpm. 415 V.

Three Phase.

50 cycles.

Weight (approx.) : 250 Kgs.

3. The tender set is not transferable.

4. The rates quoted should be firm clearly indicating different taxes and duties which are proposed to be charged extra alongwith the present rates thereof. Offers with stipulations like "as applicable" will be treated as vague and are liable to be ignored. The rates quoted should be on F.O.R. Gwalior Basis only. Rates quoted on F.O.R. Ex-works are not acceptable and liable to be rejected.

5. Tenderers should clearly indicate the place with full address (and Telephone Numbers|Fax Nos. if available) of their works.

6. The validity of rates|offers should be for a minimum period of 120 days from the date of Opening of the Tender.

7. Conditional Offers will not be accepted.

The tenderers who are not specifically registered for the required item as per tender specifications either with DGS&D or with NSIC, are required to submit Earnest Money @ 2% of the Tendered Value of the Stores and Equpt. alongwith their tender offer in the shape of Demand Draft drawn in favour of AD (Accts.), PAD, BSF, New Delhi payable at SBI, New Delhi, Code 0691. Registration with any other Organisations will not exempt them from depositing Earnest Money. Bankers cheques, TDR, etc. will not be accepted.

9. Offers of those Firms who are not registered with the DGS&D or NSIC specifically for the subject stores|specifications will not be considered unless the same are submitted alongwith required amount of Earnest Money.

10. Inspection Authority|Inspecting Officer : GM, TSU.

11. Stores Required at : TSU, BSF, Tekanpur, Gwalior (MP).

12. The tenderers should also submit ITCC (Latest Income Tax Clearance Certificate) not more than one year old alongwith their tender offer without which their offer is liable to be rejected.

13. The tender documents alongwith General Terms and conditions, Schedule to tenders, Questionaings, Drawings, Specifications and other related information of the items for which tenders are quoated can be obtained from this Office against payment of Rs. 60 each in the shape of Demand Draft drawn in favour of AD (Accts.), PAD, BSF, New Delhi, payable at SBI, New Delhi, Code No. 0691 or Cash but the payment should be deposited to GM, TSU, Tekanpur directly well in time for issue of Tender Forms. Tenderers desirous of obtaining tender forms by post shall add an additional cost of Rs. 20 in the shape of DD as above towards postal charges. No Banker Cheques, FDR, Postal Orders, etc. will be accepted towards cost of tender documents & Postal charges.

14. Tender offers submitted by the tenderers other than in the prescribed tender forms issued by this unit are liable to be rejected.

15. Time and Date for Receipt of Tender : 15th October, 1999 (10-00 hrs.)

16. Time and Date for Opening of Tender : *15th October, 1999* (12-30 hrs.)

17. The tender shall remain open for acceptance till four months from the date of tender opening.

Preference will be given to ISO accredited firms.

Sd./-

DIG|General Manager

[No. TSU|MC|OT|412|99-2000|8111-12, dated 23-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

INDO-TIBETAN BORDER POLICE

OFFICE OF THE DIRECTOR GENERAL,
PROCUREMENT CELL, TIGRI CAMP,
P.O.-MADANGIR, NEW DELHI-110 062

Tender No. IV-17013|6|99|16-11-99|PC-1 : *Wool Cotton Vests Bleached*

Tenders are invited upto 11 hrs. on 16th November, 1999 which will be opened on 16th November, 1999 at 12 hrs. for supply of the following items :—

Item No.	Description of Stores	Quantity
1.	Wool Cotton Vests Bleached in sizes :	20,000 Nos.
	90 Cms. : 6,000 Nos.	
	95 Cms. : 8,000 ,,	
	100 Cms. : 6,000 ,,	

Specification : IS : 3330-1988 (Second Revision) with the following :

The presence of minor black specks to the extent as in the Sample No. 13293|Tax is permissible.

Marking : IS : 3330-1988. In addition year of manufacture shall also be marked.

Preservation : As per IS : 3330-1988.

Packing : As per Clause 7.2 of IS : 3330-1988 and following :—

1. Polythylene Film as specified shall be used.

C669,

2. Ten bundles of ten vests each shall be packed in a bale.

Note.—This is Group-IV item and is exclusively reserved for SSI Units only. Tenderers should state clearly whether they stand registered with State Director of Industries as SSI Units on permanent basis. If so photocopy of valid registration certificate must be enclosed failing which offer shall be liable to be ignored.

Specification and other details as per Tender Schedule :

Tenders are available for sale at this Office against payment of Rs. 100 from 10 a.m. to 1 p.m. and from 2-30 p.m. to 5-30 p.m. on all working days by Cash| Money Order. Payment can also be made by Demand Draft drawn in favour of the Accounts Officer, Directorate General, ITB Police payable at SBI, R.K. Puram, New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall *add* Rs. 25 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 37,200 maximum alongwith their offer. The firms registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tender value over and above monetary limit.

Sd.|-

Commandant Staff (Prov.) I.T.B. Police

[No. IV-17013|6|99|16-11-99|PC-I-219, dated 20-8-99.]

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INDIAN RAILWAY

SOUTH EASTERN RAILWAY

CONTROLLER OF STORES, GARDEN REACH, CALCUTTA-43

Supply of Safety Wire Rope

CORRIGENDUM

In Tender No. 30|1999|3223|4, due on 14-9-99 at Sl. No. 578 invited for supply of Safety Wire Rope for Brake Beam, etc. for 17,600 Nos. as notified earlier *vide* Release Order No. Stores-26|99 the length of the Brake Beam in description column should be read as 290 mm instead of 90 mm.

All other terms and conditions of original notice will remain unaltered.

Sd./-
Controller of Stores|Garden Reach

[No. PR|Stores-32|99, dated 20-8-99, issued by CPRO, 11, Garden Reach Road, Calcutta-43.]

—:—

OFFICE OF THE CHIEF ENGINEER (CON), GARDEN REACH ROAD, CALCUTTA-43

Execution of Earthwork, Widening of Embankment, Cutting, Side Drain, Minor Bridge

Sealed tenders (Tender Notice No. GE|CON|GRC|22|99) in the prescribed forms are invited by the undermentioned for execution of earthwork, widening of embankment, cutting, side drain, minor bridge approaches and level crossing approaches, platforms, trolly refuges, etc. from Km. 74.731 to Km. 90.037 between Buramara (In) to Bangriposi (Ex) section in connection with Gauge Conversion between Rupsa and Bangriposi of this railway from the contractors who will fulfil the following eligibility criteria :

Approximate value of work is Rs. 90,39,400, Earnest Money|Security Deposit is Rs. 50,000, Period of completion is 15 months from the date of issue of Acceptance Letter.

Eligibiity Criteria : (a) satisfactory completion of at least one similar work *i.e.* earthwork and minor bridge of value not less than Rs. 50 lakhs in one year during last three years and on production of copy of certificates issue by Govt.|Semi Govt. Organisation to that effect and (b) tenderer not fulfilling the above criteria shall be summarily rejected.

Tenderers who fulfilled above condition only are requested to collect the detailed tender document in person or through their authorised representatives from the office of the Chief Engineer (Con), S E. Railwaly, Garden Reach Road, Calcutta-700 043.

Tender forms will be sold on production of Money Receipt of Rs. 1200 *(not refundable)* (Allocation Estimate No. 1129W|93, P-149308) per set to be deposited either with Assistant Chief Cashier(Con), S.E. Railway, Garden Reach Road, Calcutta-700 043 on any Station Master of this Railway. Tender forms will be sold upto 11-15 hours on 27th September, 1999.

Tenderers can drop their tender upto 15-00 hours on 27th September, 1999 and these will be opened in public at 15-15 hours on *27th September, 1999* in the office of (a) Chief Engineer (Con), S.E. Railway, Garden Reach Road, Calcutta-43, (b) Chief Engineer (Con), S.E. Railway, Bhubaneswar and (c) Chief Engineer (Con), S. E. Railway, Visakhapatnam.

Tenderers must produce their requisite certificates at the time of purchase tender form from the office of the undermentioned.

Tenderer must submit full credential along with their tender.

Price preference for public sector undertaking will be applicable as per Railway Board's extent rules.

No tender forms will be received or sent by post.

d *Sd./-*

Chief Engineer (Con), Garden Reach

[No. PR|Engg-262|99, dated 21-8-99, issued by C.P.R.O., 11, Garden Reach Road, Calcutta-700 043.]

State.

Earth Work in Bank Cutting, etc.

Sealed tenders (Tender Notice No. CE|CON|GRC| 23|99) in the prescribed forms are invited by the undermentioned for execution of work of earthwork in bank cutting, earthwork in formation, supply of sand and moorum including blanketting, modification of existing station building at Barada Sutahata Station in connection with line capacity work in PKU-HLZ section of this railway from the contractors who will fulfil the following eligibility criteria :

Eligibility Criteria : (a) satisfactory completion at least one simliar work *i.e.* earth work and minor bridge of value not less than Rs. 30 lakhs in one year during last three years and on production of copy of certificates issued by Govt.|Semi Govt. Organisation to the effect and (b) tenderer not fulfilling the above criteria shall be summarily rejected.

Tenderers who fulfilled the above condition only are requested to collect the detailed tender document in person or through authorised representative from the office of the undermentioned.

Tender forms will be sold on production of Money Receipt of Rs. 1200 (*not refundable*) (Allocation Estimate No. 1174W|97, DF(3)169308) per set to be deposited either with Assistant Chief Cashier (Con), S.E. Railway, Garden Reach, Calcutta-43 or any Station Master of this Railway. Tender forms will be sold upto 11-15 hrs. on 28th September, 1999.

Tenderers can drop their tender upto 15-00 hours on *28th September, 1999* and these will be opened in public at 15-15 hrs. on 28-9-99 in the office of (a) Chief Engineer (Con), S.E. Railway, Garden Reach, Calcutta-43, (b) Chief Engineer (Con), S.E. Railway, Bhubaneswar and (c) Chief Engineer (Con), S.E. Railway, Visakhapatnam.

Tenderers must produce their requisite certificate at the time of purchase of tender form from the office of the undermentioned.

Tenderer must submit full credential along with their tender.

Price preference for public sector undertaking will be applicable as per Railway Board's extent rule.

No tender will be received or sent by post.

Approximate value of work is Rs. 86,05,469. Earnest Money|Security Deposit is Rs. 50,000. Period of completion is 15 months from the date of issue of Acceptance Letter.

Sd./-
Chief Engineer (Con), Garden Reach

[No. PR|Engg-264|99, dated 21-8-99, issued by CPRO, 11, Garden Reach Road, Calcutta-43.]

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GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY

NUCLEAR FUEL COMPLEX,
HYDERABAD-500 062

Hot Extruded Stainless Steel : Extension of Time

CORRIGENDUM

Tender No.—HRPU|NFC|PPF|297.

Description of Stores : Hot Extruded Annealed Auestenitic Stainless Steel Seamless Pipes in different sizes as per Specifications ASTIM A—312 TP 304L.
Quantity : 448 M.T.

	Existing	Postponed To
Last Date for Sale of Tender Sets.	1-9-1999	*21-9-1999* upto 3 p.m.
Last Date & Time for Receipt of Tender.	8-9-1999	28-9-1999 upto 2 p.m.
Date of Opening of Tender.	9-9-1999	29-9-1999 at 11 a.m.

[No. HRPU|WFC|PPF|297, dated 28-8-99.]

GOVERNMENT OF INDIA

INDIAN SCHOOL OF MINES
DHANBAD-826 004

Tender Nos. (1) E&I|511004|99-2000 & (2) E&I|511008|99-2000 : *Supply and Installation of He Ne Laser, etc.*

Sealed tenders are invited from manufacturer|authorised dealers|agents for Supply and Installation of the following equipment against the following tender :—

Serial No.	Description Items	Quantity\| Unit
	Tender No.—E&I\|511004\|99-2000 :	
1.	He Ne Laser with Accessories (633 nm. 10 nw and 3992 nm. 10 vnw or less).	1 Set
2.	1310 nw wave length source with accessories, analog and TTL modulated facilities with FC connector output.	1 Set
3.	850 nm and 1310 nm LED Modules to—18 Model for FC\|PC connector.	12 Each
4.	Photodiode Detectors (PD) for 633,850 and 1310 nm. Please quote for single and dual channel both to—18 model for FC\|PC connector.	12 Each
	Tender No.—E&I\|511008\|99-2000 :	
1.	Lock-in-Amplifier for Fibre Optics : Dual Phase Digital Signal Processing Lock-in-Amplifier with accessories Frequency Range=1 MHz—102 KHz, Interface : GPIB (IEEE-488) & RS-232.	1 Set
2.	Optical Chopper in the Frequency Range of 0.5 Hz to 3 KHz or 4 KHz.	1 Set

P.S.—Please mention the educational discount and Custom duty if any as applicable to Educational Institution and send detailed literature with quotation.

Tender document can be had from the Office of the Dy. Registrar (P&S), Indian School of Mines, Dhanbad-826 004 on payment of Rs. 100 each tender (*non-refundable*) by Cash or Demand Draft to be drawn in favour of the Registrar, Indian School of Mines, Dhanbad, payable in State Bank of India, ISM Campus Branch (1641).

Last Date for Submission of Tender on *28th September, 1999* upto 3 p.m. & will be Opened on the same day at 4 p.m.

Earnest Money Deposit for Rs. 6,500(Tender No. E&I|511004|99-2000) and Rs. 5,500 (Tender No. E&I|511008|99-2000) may also be deposited by Demand Draft alongwith the offer letter.

Sd./-
Registrar

[No. S&P|527014|99-2000, dated 20-8-99.]

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GOVERNMENT OF INDIA

DELHI MILK SCHEME

OFFICE OF THE GENERAL MANAGER,
DELHI MILK SCHEME,
WEST PATEL NAGAR, NEW DELHI-110 008

Supply of 951 Pairs of Duckback Brand Industrial Gum Boots

Tender Notice No. 14-15|98-99|PUR|L&G *due on 22nd September, 1999*

The General Manager, Delhi Milk Scheme, West Patel Nagar, New Delhi-110 008 invites Sealed Tender in Prescribed Tender Form for supply of 951 Pairs of Duckback Brand Industrial Gum Boots (Rubber) Dull finish|Duckback Brand Super quality Gum Boots (Rubber) in Delhi Milk Scheme.

Tender Forms containing details of requirements and other terms and conditions can be had from this Office on payment of Rs. 25 only (*non-refundable*) from 7th September, 1999 to 21st September, 1999 which will be received upto 2 p.m. on 22nd September, 1999 and shall be opened immediately thereafter in the presence of the attending tenderers.

[No. 14-15|98-99|PUR|L&G, dated 25-8-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS,

OFFICE OF THE CHIEF GENERAL MANAGER,
WEST BENGAL TELECOM CIRCLE,
1, COUNCIL HOUSE STREET,
CALCUTTA-700 001

Corrigendum to Tender No. ENG-II/W7967 :— Duplex Laser Printer : Amendment

Revised Schedule

The following amendment has been authorised :—

Read *Laser Printer* instead of Duplex Laser Printer.

Date of Issue of Tender Documents : From 10th September, 1999 to 5th October, 1999 time 11 hrs. to 15 hrs. on working days.

Date of Submission of Tender Documents : 8th October, 1999 time upto 14 hrs. I.S.T.

Date of tender Opening : 8th October, 1999 time at 15 hrs. I.S.T.

Other terms and conditions will remain unchanged.

[No. ENG-II|W-7917, dated 2-9-99.]

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GLOBAL TENDER

RASHTRIYA CHEMICAL FERTILIZERS LTD.

OFFICE OF THE DY. GENERAL MANAGER,
(COMMERCIAL)
RASHTRIYA CHEMICALS & FERTILIZERS LIMITED
(GOVERNMENT OF INDIA UNDERTAKING),
CHEMBUR, MUMBAI-400 074, PHONE : 556 3478|
550 6835|557 6678# FAX : 91-22-556 4319#
GRAM : FERTILIZER

MATERIALS DEPARTMENT

Supply of Sulphur

Global Tender Notice No. DC|MR—40788 for Sulphur

Sealed tenders are invited from producers|their authorised agents traders backed by producers for supply of 50,000 MT (±10% at RCF's option) "Sulphur" in bulk (loose) as per our NIT specifications.

Tender documents containing all the relevant details and terms & conditions can be obtained from the Office of Dy. General Manager (Commercial), RCF Ltd., Administrative Building, Chembur, Mumbai-400 074 against payment of Rs. 1,000 only by Demand Draft in favour of Rashtriya Chemicals & Fertilizers Limited, Mumbai-400 074. Tender documents will be issued on all working days from Monday to Friday between 10 a.m. and 5 p.m. except Holidays. RCF will not be responsible for postal| courier delays when tender documents are requested by post|courier.

Tender documents shall not be issued to authorised agent|trader without support letter from the producer.

Last Date of Issue of tender documents : 17 hrs. on 22nd September, 1999.

Last Date for Receipt of tenders : 14 hrs. on 23rd September, 1999.

Date & time of tender opening : 15 hrs. on *23rd September, 1999.*

Place of Opening : RCF Administrative Building, Chembur, Mumbai-74.

RCF Ltd. reserves the right to accept or reject any or all or part of the tender at its sole discretion without assigning any reason thereof and also reserves the right to order part quantity or full at its discretion.

Sd./-

Dy. General Manager(Commercial)

[No. DC|MR-40788, dated 02-09-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

ORDNANCE CLOTHING FACTORY
SHAHJAHANPUR (U.P.)
FAX No. 05842-23328 TEL. No.-05842-23704, 23416

Procurement of Computer Controlled Flat Bed Automatic Knitting Machine.—Amendment

Advertisement Regarding Tender Notice Amendment|Insertion of—for procurement of Computer Controlled Flat Bed Automatic Knitting Machine.

Quantity : Five Machines (One Set).

Ref.—This Office T.E. No. EO|1705|TE|04 Opened on 2nd September, 1999.

The following amendment has been authorised :—

Last Date of Purchase of Tenders : 20th September, 1999 (By Post), 29th September, 1999 (Upto 12 hrs. in person from OCFS).

Date of Opening of Tender : *29th September, 1999.* at 2-30 p.m.

Sd./-

Works Manager

[No. EO|1|705|TE|04, dated 28-8-99.]

GOVERNMENT OF KERALA

PUBLIC RELATIONS DEPTT.

OFFICE OF THE DIRECTOR, STATE WATER TRANSPORT DEPARTMENT, ALAPPUZHA

Supply of Marine Plywood

Sealed tenders are invited for the supply of the following stores :—

Marine Plywood 8′×4′×½″ (Checkered)

Marine Plywood 8′×4′×½″ (Plane)

The tenders should be superscribed Tender No. 43|05|99-2000 and addressed to the Director. Late tenders will not be accepted. The tenders will be opened at 15-15 hours on *18th September, 1999* in the presence of such of the tenderers or their authorised representatives who may be present at that time.

Intending tenderers may, on application to the Director obtain the requisite tender forms on which tenders should be submitted. Application for the tender form should be accompanied by a Cash remittance of Rs. 25 +S.T. Rs. 3 which is the price fixed for the same and which is *not refundable* under any circumstances. The tender forms are *not transferable*. Sale of tender forms will be closed at 13-00 hours on 17th September, 1999. Cheques, Postage Stamps, Draft, etc., will not be accepted towards the cost of forms, nor will the forms be sent by V.P.P. Duplicate tender forms if required will be issued at Rs. 4+S.T. Re. 1 per copy.

As per tender condition, the tenderer should send alongwith his tender an agreement executed and signed in Kerala Stamp Paper of value Rs. 50 outside firms who desire to be supplied with Kerala Stamp Paper should send Rs. 60 by M.O. alongwith the cost of tender form.

P.A.C. : Rs. 1,37,000.

E.M.D. : Rs. 1,370.

Due Date|Time for closing the sale of tender forms : 17th September, 1999 at 13-00 hours.

Due date|time for the receipt of tender : 18th September, 1999 at 15-00 hours.

Date|time of opening of tender : *18th September,* 1999 at 15-15 hours.

Sd./-
Director

[No. 16836|G3|99|PR, dated 20-8-99.]

GOVERNMENT OF INDIA

GOVT. OF INDIA PHOTOLITHO PRESS

FARIDABAD (HARYANA)

Disposal of used Mono Spool Paper

Contract for the disposal of used Mono Spool Paper.

The Manager, Govt. of India Photolitho Press, Faridabad for and on behalf of the President of India, invites sealed tenders in the prescribed form obtainable from this press against payment of Rs. 25 in Cash or by post on remittance of tender fee by M.O. and submission of a self address stamped envelop worth Rs. 20 for the first copy and half the prescribed fee for every additional copy for the sale of used Mono Spool Paper offered by Govt. of India Press, Faridabad and Departments for a period of one year 1999-2000 (1-4-99 to 31-3-2000). The rates of used Mono Spool Paper per quintal is to be given exclusive of sale Tax.

Tenderer will have to deposit an Earnest Money of Rs. 1,000 for unsed Mono Spool Paper. The successful tenderer will be required to furnish a Security Deposit equal to an amount 10% of the total value of the estimated quantity at the rate quoted. The estimated quantity of used Mono Spool Paper is 10 quintal for the year 1999-2000.

It must be understood by the tenderer that the tender documents would be issued to him and he would be permitted to tender in consideration of the stipulation on his part that after submitting the tender he will not resile from the offer or modify the terms and conditions thereof till 31-12-99 and should he fail to observe and comply with the foregoing stipulation the Earnest Money will be forfeited to Govt.

Tenders in the double sealed cover superscribed tender for used Mono Spool Paper addressed to Sh. S.K. Sopory, Manager, Govt. of India Photolitho Press, Faridabad may be sent so as to reach him latest by 2 p.m. on 20-9-99. The tender will be opened at 3 p.m. on *20th September, 1999* in the presence of such of the tenderers or their authorised representatives who may like to represent at the time of opening.

Instructions to be followed by tenderers, General condition of the contract and copy of agreement containing the various terms and conditions which will govern any contract, which may eventuate from his tender and acceptance of the same for and on behalf of the President of India will be supplied to him, alongwith the prescribed form of tender, on demand.

Sd./-
Manager

[No. 8|11|98|2486, dated 27-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF URBAN AFFAIRS AND EMPLOYMENT

GOVT. OF INDIA PRESS

OFFICE OF THE GENERAL MANAGER, NASHIK-422 006 (MAHARASHTRA)

Equipment for 4 P&T Lines

The General Manager, Govt. of India Press, Nashik-422 006 for and on behalf of the President of India, invites sealed tenders for Installation| Electronic EPABX small exchange in place of SAX System working in Govt. of India Press, Nashik-6. The specifications on the said item is given as under :—

1. EPABX : Equipment for 4 P&T lines and 36 extension with operator console.

2. Push Button Phone (with instruments).

3. Wiring Single Pair PVC (New Wiring) (Tenderers may visit site before submitting their quotation).

4. Tenderers may furnish the consolidated rates for equipment with Push Button Phone with instrument with single pair PVC New Wiring and installation charges, etc.

5. Terms with regard to warranty & guarantee may be specified.

The tenderers will have to deposit an Earnest Money of Rs. 4,000 for above cited machines in the form of Deposit-at-Call Receipt from State Bank of India or any Nationalised Bank duly pleadged to the General Manager, Govt. of India Press, Nashik-422 006 alongwith the tender. If selected, tenderer will have to pay Security Deposit of Rs. 10,000 only in the form of Deposit-at-Call Receipt from State Bank of India or any Nationalised Bank within a period of 15 days from the date of receipt of acceptance of tender.

While quoting the rates following terms and conditions may be kept in view :—

1. Rate and Taxes if any, payable in addition to the rate quoted may be mentioned clearly. The rates should be quoted on F.O.R. Press basis.

2. Delivery period|Installation should be within 10 days from placing of supply order.

3. Name of manufacturing firm and country of origin should be mentioned.

4. The offer should be kept valid for 120 days from the date of opening.

5. The tender should be addressed in Name of Shri T.R. Gadkar, General Manager in sealed cover superscribed 'Tender for supply of EPABX' due on 7th October, 1999 and should reach to the office on or before 7th October, 1999 upto 3 p.m.

6. Tenders not fulfilling the terms and conditions will be treated as incomplete and are liable to be rejected.

7. Quotations will be opened on the same date, *7th October, 1999* at 4 p.m.

8. Specimen should be supplied for test and approval.

9. The payment will be made on pre-receipted bill basis through D.D.|Cheque on receipt and acceptance of the machines.

10. The Earnest Money will be forfeited to the Government if the tenderer resiles from the offer.

11. The Security Deposit will be forfeited if the tenderer will resile to honour the work order or modify the terms and conditions of the quotation after issue of the work order.

12. General Manager, Govt. of India Press, Nashik-6 reserves the right to himself to accept or reject the lowest, any or all the tenders|offers without assigning any reasons thereof.

Sd./-
General Manager

[No. L-14015|11|PI|98-99|6995, dated 23|24-8-99.]

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PUBLIC WORKS DEPTT. (D.S.)

OFFICE OF THE EXECUTIVE ENGINEER, DELHI

Widening of Road—Corrigendum

CORRIGENDUM

In continuation of Press Notice issued *vide* this Office Letter No. 54(503)|PWD23|A2|1938, dated 20th August, 1999, it is to inform that time allowed to complete the work "Widening of Road No. 56 from GT Road to NH24 bypass. (SH : Widening carriageway from RD 3.5 Km to 5.60 Km)" is 6 (six) Months instead of 9 (Nine) Months.

The other terms and conditions shall remain same.

Sd./-
Executive Engineer

[No. 54(503)|PWD23|D.S.|A2|148, dated 24-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDANANCE FACTORIES

Ordnance Parachute Factory, Kanpur-208 004

Worsted Yarn

For and on behalf of the President of India the General Manager, Ordnance Parachute Factory, Kanpur invites sealed tenders for the supply of following stores :—

Serial No.	T. E. No. & Nomenclature of Stores & Specification	Quantity	Delivery required
1.	**CF-43199000276/PROV/TENDER, dated 22-8-1999** 80 Tex/3 Worsted Yarn Blue Gray	810 Kg.	Within 2 Months.
	Speci. : 80 Tex/3 Worsted Yarn Blue Grey. Specn. No. Particulars given in JSS-8440-03 1994 Revn. No. 1 and Appendix "A".		
	Inspection Authority : The Controller, CQAT&C, Kanpur-4.		
	Inspection Officer : SQAE (GS) Area Concerned/Auth. Rep.		
2.	50 Tex/3 Cott. Yarn Blue Grey	138 „	Within 2 Months.
	Speci. : 50 Tex/3 Cotton Yarn Blue Grey (Splicing Yarn) for Foot & Leg Portion. Specn. No. As approved by Q. Assurance Authority.		
	Inspection Authority : The Controller, CQAT &C, Kanpur-4.		
	Inspecting Officer : SQAE (GS) Area Concern/Auth. Rep.		
3.	Addl. Spli. Ny. Yarn Blue Grey	23 „	Within 2 Months.
	Speci. : Additional Splicing Nylon Yarn Blue Grey (for Heel & Toe) Specn. No. As approved by Q. Assurance Authority.		
	Inspection Authority : The Controller CQAT&C, Kanpur-4.		
	Inspection Officer : SQAE (GS) Area Concern/Auth. Rep.		

Important Note : All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a complete offer. It is therefore important that all tender documents duly completed and signed returned with your offer, failing wihich your tender will be treated as incomplete and ignored.

Earnest Money : At the rate of 2 per cent of the tendered value of the material in the shape of D.A. Call Receipt/Bank Guarantee of the State Bank of India or any other Nationalised Bank of India for full quantity pledged in favour of G. M., O. P. F., Kanpur should accompany with tender failing which offer will be ignored without further reference. Bank Cheque will not be accepted against Earnest Money. Further Earnest Money received against any other tender invited by this office will not be adjusted towards the current tender which please note. The firm whoever Registered with this Factory, DGS&D, other Ordnance Factory, NSIC are also required to deposit Earnest Money alongwith quotation.

Notes :-

(1) In case firm who wish to quote against tender enquiry in question is not registered with DGQA for material to be taken under DGQA inspection must apply for registration on the format to be obtained from resident inspector of area concerned this factory and submit the same alongwith quotation, failing which their quotatin will be treated as incomplete and will be ignored straightway without any further reference to them.

(2) The Contractors who are not registered with this factory should apply for the registration separately.

(3) The firm should quote with a clear validity of 90 days from the date of opening of tender, failing which purchaser reserves the right to ignore the offer straightway without further reference to firm/bidder.

(4) In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchaser reserves the right to claim general damage or pre-estimated damage at the rate of 2 per cent of value of stores per month of default irrespective of the fact that the loss suffered by the purchaser for above default is quantitiable or not. Difault by part of the month will be considered deas default by one month for calculation of pre-estimated damage. This is in addition to the rights and remedies reserved by the purchaser to procure the material from elsewhere at firm's risk and cost in the event of your nonperformance.

(5) Tender should reach in this office by 1.30 p.m. on 22nd October, 1999 on prescribed tender forms *non-transferable*, obtainable from this office between 9 a.m. and 3 p.m. on any working day except Saturday on payment of tender cost of Rs. 50 *(Non-refundable)* in the form of Indian Postal Order (Quoting Tender No., Name and Address of the remitter.) Tenders will be opened in this office at 2.30 p.m. on 22nd October, 1999. Last Date for Sale of Tender is 18th October, 1999. Tender set will be sold/available at O. P. F., Kanpur only after the release of the advertisement in the News Papers.

Sd/-

Works Manager

[No. CF-438/99000276/PROV/TENDER. Dated 23-8-99.]

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MILITARY ENGINEER SERVICES

Office of the Garrison Engineer, P. O. Morar, Gwalior-474 006

Repairs to Wooden Furniture

The Garrison Engineer Morar, Gwalior invites applications from enlisted Govt. Contractors to apply for issue of tenders for the following works :—

Serial No.	Name of Work	Approx Cost	Earnest Money	Period of completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Repairs to wooden furniture of Md Offrs. JCO, s s. ORs and SF Accn. at Gwalior.	5.00 Lakhs	10.000	6 Months.	**15th September, 1999**

Contractors not enlisted in MES shall attach with their applications copies of ITCC and particulars of Works executed during last three years and financial resourcess.

[No. 8000/II/3056/E8, dated 17-8-99.]

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Headquarters
Office ofthe Commander Works Engineers, Leh, C/o 56 APO

Provision of Bore Well

The Commander Works Engineers, Leh C/o 56 APO invites application by **15th September, 1999** from enlisted MES, PWD, CPWD and Railway contractors of all appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Provision of Bore Well at MAC Hunder . . .	9.50 Lakhs	20,000	6 Months.	**15th September, 1999**

Contractor not enlisted with MES are required to submit applications alongwith :—

(a) Copies of letter of enlistment in other department and latest Income Tax Clearance Certificate.

(b) Particulars of works carried out by them during the last two years, designation of Officer under whom executed.

Earnest Money to be provided alongwith the tender as mentioned above payable by the contractors who have not deposited Standing Security with the MES.

[No. 8000/Advt/397/E8, dated 25-8-99.]

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Controller of Stores, Garden Reach, Calcutta-43

Welding-cum-Generating Set, etc.

Sealed Tenders for and on behalf of the President of India are invited by the Controller of Stores, Hq. Office (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta-700043 for supply of the following items :—

Serial No.	Tender No. and Brief Description of Material (Details available in Tender documents) & Cost of Drg./Specification	Quantity Required	Cost of Tender	Due Date
			Rs.	
595.	S/6599/6023/4— Welding Cum Generating Set of 4 KVA capacity . . .	2 Sets	150	**17th September, 1999.**
	Details with Tender Form.			
596.	S/6599/6005/4— Single operator operated shunt type rectifier welding set without card control.	3 Nos.	150	**17th September, 1999.**
	Details with Tender Form.			
597.	38/1999/3125/4— Strike casting wear plate for CBC Bogie wagons to RDSO's Drg. No. WD-87056/S-01, Alt. 3, Matl IS : 3885 Pt. 1 Gr. 4.	12,600 „ *plus* 30 per cent Option.	500	**20th September, 1999.**
598.	S/11/1999/3082/4— Lubcoil Gear Assly. (with gear, Train drive), RDSO's Drg. No. SK-DP-3442 (Item No. 1 to 20).	69 „ *plus* 30 per cent Option.	500	**20th September, 1999.**
599.	S/25/1999/2001/4— Set of pins for overhauling of Air Brake gear Assly. to CEE's Specn. No. RS-TS. 105 Mod. A. Cost of the Specn. is Rs. 300 obtainable from CEE's Office/GRC.	160 Sets	500	**20th September, 1999.**
600.	S/2597/2011/4— Trip indicating fuse type TI-2000 of M/s. English Electric or similar for rectifier panel of M/s. Hind rectifier and M/s. Usha rectifier make for WAG-5 LOCOS.	180 Nos.	500	**20th September, 1999.**
601.	S/56/1999/3020/4— Bush Nylon type-66 to suit 52 Kgs. for insulated rail joint to Drg. No. S-22-709 (Adv.) to IRS-S-40/84.	84,000 „	150	**20th September, 1999.**
602.	79/1999/6000/4 Haver Sack for RPF Personnel conforming to IS : Specn. No. 1424/1983 or latest for WEB Matl. IS : 4274 latest for Brass, IS : 4741 latest and as per this office's stock sample No. 18/99, Dated 11-5-99.	9,000 „	500	**21st September, 1999.**
603.	75/1999/1000/4— Bituminized gunny strips to RDSO's Specn. and details with Tender Form.	1,60,000 Mtrf. ± 30 per cent Option.	1,000	**1st September, 1999.**
604.	38/1999/3127/4— Kit for distributor valve (C 3 W) Type consisting of 40 items in a set. Details in tender form. Only RDSO appd. sources to quote.	1,159 Sets *plus* 30 per cent Option.	500	**21st September, 1999.**
605.	3098/1046/4— Slack adjuster complete type IRSA-450 to RDSO's Sk. 85062 Alt. 5. Matl. Specn. RDSO's Specn. No. 07-ABR-92 with amdt. No. 2 of May '96 and as per Drg. only RDSO. approved sources to quote.	5,158 Nos. *plus* 30 per cent Option.	2,000	**21st September, 1999.**

Serial No.	Tender No. and Brief Description of Material (Details available in Tender documents) & Cost of Drg./Specn.	Quantity Required	Cost of Tender Rs.	Due Date
606.	**30/1999/2002/4**— Side frame key for CTRB for narrow Jaw and Wide Jaw to RDSO's Sk. No. 69594, Alt. 26 Item No. 6. Matl. IS : 1875-92 Cl. 4 fifth Rev. with Amndt. No. 1 of Jan. '93 and Amdt. No. 2 of Nov. '94. Only RDSO's approved sources to quote.	39,128 Nos.	1,000	21st September, 1999.
607.	**38/1999/2090/4**— Centre Pivot (Top) for boy wagon to S. E. Rly.'s Drg. No. RWS-00802, Alt. 1 IS : 1030/62 Gr. 1 as per Drg.	301 ,,	150	22nd September, 1999.
608.	**S/3898/3485/4**— Nylon Bush for Box Wagon Bogie brake gear RDSO's Drg. No. WD-860006-S-1. Alt. No. 4 item No. 8 as per Drg. Only RDSO's approved sources to quote.	2,10,850 ,,	500	22nd September, 1999.
609.	**38/1999/2042/4**— Bogie Centre Pivot Top 22W(M)NL & NLB RDSO's Drg. No. 85079-S-2, Alt. 17, Item No. 2, Matl./Specn. AAR-M-201, Gr. 'C' as per Drg.. Only RDSO approved sources to quote.	7,500 ,,	2,000	22nd September, 1999.
610.	**38/1999/2050/4**— Bogie Centre Pivot Bottom for Casnub Bogie type 22W(M)NL & NLB RSDO's Drg. No. WD-85079-5-2, Alt. 17, Item No. 1 Matl./Specn. AAR-M-201, Gr. 'C' as per Drg. Only RDSO approved sources to quote.	2,785 ,,	1,000	22nd September, 1999.
611.	**38/1999/1010/4**..... Modified Elastomeric pad for casnub Bogie RDSO's Drg. No. WD-95005-S-01, Alt. No. 1 RDSO's Specn. No. 20 MISC-95 Rev. 2 of June '97 as per Drg. Only RDSO's approved sources to quote.	97,000 ,,	2,000	22nd September, 1999.
612.	**9098/2057/4**— M. S. Equal Angle 35 × 35 × 5 mm. in length of 3 Mtrs. and above to IS-2062/92, Gr. 'A'.	62 M.T.	500	23rd September, 1999.
613.	**9098/2048/4**— Flat Steel 40 × 6 mm. in length of 3 Mtrs. and above to IS-2062/92, Gr. 'A'.	45 ,,	500	23rd September, 1999
614.	**9098/2049/4**— M. S. Un-equal Angle 80 × 60 × 17.5 × 15 mm. Horn checks to IS-2062/92, Gr. 'A'.	30 ,,	150	23rd September, 1999.
615.	**9098/3037/4**— Flat Steel 65 × 12 mm. in length of 3 Mtrs. and above to IS-2062/92, Gr. 'A'.	12 ,,	150	23rd September, 1999.
616.	**9098/0028/4**— Foundry Pig Iron Grade LM-3 to IS-224	1,100 ,,	2,000	23rd September, 1999.
617.	**S/6698-99/3081 & 3013/4**— Pump fuel injection Assly. MICO Lic BOSCH Governor lift pump primer with coupling fuel Pump Assly. of MICO Pt. No. 9400030395. Only MICO make is acceptable.	39 Sets ± 30 per cent Option.	500	26th August, 1999.
618.	**25/1998/3918/4**— VA-IB Control valve complete to CLW's Drg. No. 0/2/65/2449 (WABCO's Pt. No. 564523) Cost of Drg. is Rs. 50 obtainable from CEE's Office/GRC.	34 Nos.	500	24th September, 1999.
619.	**S/25/1996/4868/4**— Brush carbon in split with pig tail size 52 mm. long × 32 mm. width × 16 mm. thick for traction motor type LJM-450-2 to CEE's Drg. No. LOCO/A/BCCL Mod. A.	1,389 Pairs	150	24th September, 1999
620.	**38/1999/1022/4**— Air Brake Hose Coupling Assly. for Brake Pipe to RDSO SK. No. 73547, Alt. 9. Only RDSO's approved sources to quote.	34,294 Nos.	2,000	24th September, 1999.
621.	**38/1999/3139/4**— Head stock pressing (L.H.) for under frame type Box for non transition CBC RDSO's Drg. No. SK. 121-62649 Alt. 121-62649 Alt.5 item. 'A' Matl. Specn. killed steel to IS-3747-1966/ latest as per Drg.	360 ,,	500	24th September, 1999.

Serial No	Tender No. and Brief Description of Material (Details available in Tender documents) & Cost of Drg./Specn.	Quantity Required	Cost of Tender Rs.	Due Date
622.	S/71/1999/2036/4— Paint Enamel Burshing Exterior Black finishing to IS : 2933/ 1975 with Amndt. No. 1 & 2 Only ICF appd. sources to quote.	39,000 Ltrs. ±30 per cent option.	500	**24th September, 1999.**
623.	S/71/1999/2023/4— Paint Enamel Synthetic Brushing Exterior Brilliant Green finishing to ISC-221,IS:8662/93. Only ICF appd. sources to quote.	17,500 Ltrs. ±30 per cent option.	500	**27th September, 1999.**
624.	S/71/1999/2022/4— Paint Enamel Synthetic Brushing Exterior Grass Green finishing to ISC-218 IS 8662/93. Only ICF appd. sources to quote.	23,200 Ltrs. ± 30 per cent option.	500	**27th September, 1999.**
625.	S/77/1999/2030/4— Paint Ready Mixed Brushing Matl. Finishing white to IS : 137/ 1965 Amndt. No. 1, 2 & 3. Only RDSO appd. sources to quote.	28,300 Ltrs. ± 30 per cent option.	500	**27th September, 1999.**
626.	3096/2014/4— Centre stiffner for head stock as per ICF Drg. No. T-1-2-S13, Alt. N/25, item 2 to 1161/79. ERW YST-210, ERW Pipe.	386 Nos.	150	**02nd September, 1999.**
627.	S/6099/6121/4— Hydraulic Rail Tensor 70 Ton capacity N.I. Type as per Specn. with tender form.	8 ,, ± 3 Nos.	500	**27th September, 1999.**

Notes :—

1. Cost of Tender form (*Non-refundable* in all cases) and cost of drawing is shown separately. Tender forms are obtainable from Tabulation section of COS's Office, 11, Garden Reach Road, Calcutta-700 043, citing Allocation No. on remittance of Cost of Money Order only to Controller of Stores by outstation firms. Local firms may deposit the Cost to the Chief Cashier, South Eastern Railway, 11, Garden Reach Road, Calcutta-700 043 and produce the Money Receipt to the Open Tender Section (Between 10.30 hrs. and 16.00 hrs.) on working days to obtain tender documents. Postal Order, Demand Draft or Cheque will not be accepted.

2. Tender forms will be sold from 30 days before the Scheduled opening of tenders but will not be sold on the respective date of opening. All tenders will be closed at 14.00 hrs. of the date of opeing and will be opened at 14.15 Hrs.

3. Allocation No. For Tender form —Z-670
 Cost of Drawing —Z-650 and
 Earnest Money —Dep./Misc./Stores.

4. IRS Specifications, IRS Drawing, ICF Drawing, BEML Drawing or RDSO Drawing are not available with this office but may be available from the Director Generalf Research Design and Standards Organisation, Manak Nagar (Alambagh), Lucknow-226 011 or from respective Organisations on payment.

5. This Railway's Drawing will beavailable from IB(Drawing) Section of COS's office or from other offices wherever indicated on payment of Cost to the respective section or office. Cost of Drawing should be remitted separately and should not be tagged with the Cost of tender.

6. Offers should be submitted for delivery to direct consignee only, otherwise they are likely to be rejected.

7. This office undertakes no responsibility for any postal delays.

8. Samples where called for, should be sent duly sealed separately to the Receiption Counter or Sample Section of this office before the date and time of opening of Tender. These should not be enclosed with Tender Quotation.

9. Offers not accompanied by signed tender documents/forms issued by S.E. Rly. Authority may be summarily rejected without assigning any reason.

10. Current and valid W.B.S.I. Clearance Certificate in form 58 to be submitted by the firms alongwith their tender/Bill to Admit payment.

Sd/-

Controller of Stores/Garden Reach

[No. PR/Stores 33/99, dated 24-8-99, issued by C.P.R.O., 11, Garden Reach Road, Calcutta-43.]

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Office of the Controller of Stores, Hq. Office (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta-43

Supply of Paint Enamel Brushing Insterior, etc.

Sealed Tenders for and on behalf of the President of India, are invited by the Controller of Stores, Hq. Office (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta-700 043, for supply of the following items :—

Serial No.	Tender No. and Brief Description of Material(Details available in Tender documents and Cost of Drg./ Specification.	Quantity Required	Cost of Tender	Due Date.
			Rs.	
628.	**S/77/1999/3000/4—** Paint Enamel brushing Interior, finishing Air craft blue to Specn. ISC-108 IS : 133/1993(3rd Rev.). Only ICF appd. sources to quote.	13,400 Ltrs. +30 Per cent Option.	500	**28th September, 1999.**
629.	**S/6599/6141/4—** 3 Ton lifting capacity Electrical wire rope hoist with motorised trolley and Pendent control switch.	2 Nos.	150	**28th September, 1999.**
630.	**9098/2033/4—** Flat Steel 35×6mm. in length of 3 Mtrs. and obove to IS-2062/ 92, Gr. 'A'.	9 M.T.	150	**28th September, 1999.**
631.	**S/79/1999/2027/4—** Zip fasteners in size of 22 Cms. Type 'A' for trousers, Designation code =L.S. as per items 2 Table 6 of IS : 14181/1994 or latest. Only NXIC appd. sources to quote.	2,20,000 Nos. +30 Per cent Option.	1,000	**27th September, 1999.**
632.	**38/1999/2066/4—** Direct Admission valve complete to M/s. Escort's Drg. No. 4K-425 or M/s. BBVL's Drg. No. 13695, alt. 5. Only RDSO appd. sources to quote.	1,929 Nos.	1,000	**28th September, 1999.**
633.	**38/1999/7019/4—** Speed indicator with sensor conforming to RDSO Specn. No. MP-0-3700-01(Rev. Aug. '97)with amndt. No. SD/DMF/ M/1/3. Dt. 27-11-97. Only RDSO/DLW/CLW appd. sources to quote.	6 ,,	150	**28th September, 1999.**
634.	**S/31/1998/3495/4—** Filter Element and Filter spacing plate for Air Filter insert Assly. of EMU Tr. Motor to Dy. CEE(W/S)/KGP's Drg. No. Dy. CEE/WS/KGP/EMU/2498. Ref. No. 2 and 3.	600 ,,	150	**29th September, 1999.**
635.	**S/25/1999/3017/4—** Main pole coil Assly.(Modified) single section to RDSO's Drg. No. SKEL 4387 Alt. 3 for TM TAO-659. Cost of Drg. Rs. 60 obtainable from CEE's office/GRC.	900 ,, ±30 Per cent Option.	2,000	**29th September, 1999.**
636.	**S/25/1998/1016/4—** Motor double reverser J1 and J2 switch Assly. for WAG-5 LOCO's to CLW's Drg. No. ITWD-103.008.	58 Nos.	1,000	**29th September, 1999.**
637.	**S/25/1998/1013/4—** Line contactors 1500 Amps. Capacity type TCP 3421-25-2 to CLW's Drg. No. 4 TWD. 112.043 Alt. 2 and CEE's Specn. No. RS/TS/124. Cost of Drg. is Rs. 2000 obtainable from CEE's office GRC.	159 ,,	1,000	**29th September, 1999.**
638.	**V/S/10/1999/2015/4—** Valve seat instert cyl. Head. To Drg. No. SE/DL/DE-292 Alt.1. Cost of Drg. is Rs. 40 obtainable from SME(D)/GRC's Office.	2,865 ,,	150	**29th September, 1999.**
639.	**V/S/11/1999/3004/4—** Unloader Body Assly. with cap and valves Drg. No. KGP/DL/ CX-158, Alt. 1 Cost of Drg. is Rs. 170 obtainable from SME(D)'s office/GRC.	690 ,,	150	**1st October, 1999.**

Serial No.	Tender No., Brief description of Material (Details available in Tender documents) and Cost of Drg./Specification.	Quantity Required	Cost of Tender	Due Date
			Rs.	
640.	**V/S/12/1999/320/1/4—** M.C.B. Modulated case single pole, suitable for Diesel Electric Loco as per DLW Specn. No. DEL/Specn./147(Latest Rev.) and DLW Drg. No. DLW/E/L/PT-0359 Alt. R-1.	657 Nos.	150	**1st October, 1999.**
641.	**S/12/1999/3021/4—** End sheild(PE)165M to Drg. No. GRC/DL/ET-355 or BHEL No. 14391100001 Vol., ACS-3106.	152 „ ±30 Per cent Option.	150	**1st October, 1999.**
642.	**V/S/10/1999/2007/4—** Push Rod Assly. to Drg. No. GRC/DL/DE-192, Alt. 7, Cost of Drg. is Rs. 115 obtainable from SME(D)'s office/GRC.	3,003 „ ±30 Per cent Option.	500	**1st October, 1999.**
643.	**V/S/10/1999/2013/4—** SecondaryFuel oil Filter element RDSO'sDrg.No. SKDP-2295 Alt. 6 and RDSO's Specn. No. MP-0-2600-02(May'86)or latest. Only RDSO Appd. sources to quote.	2,713 „ +30 Per cent Option.	150	**1st October, 1999.**
644.	**S/12/1999/3301/4—** Solid state passenger Emergency Alarm Safety Device to RDSO Specn. No. MPO 3400-03(Draft)Nov.'96.	264 „ +30 Per cent Option.	150	**30th August, 1999.**
645.	**S/12/1999/3300/4—** Air pressure switch for Audio-Visual Alarm system Indfoss Model : RT-116 or similar.	264 „ +30 Per cent Option.	150	**30th August, 1999.**
646.	**S/7397/7066/4—** Hex head Bolt to IS : 1363(Pt. 1)/92 Gr. 'C' and Hex head Nut to IS : 1363(Pt. 3 /92 Gr. 'C' LPS/TVS/Unbrako/KGW make of various sizes.	As per Tender form	150	**4th October, 1999.**
647.	**38/1999/3029/4—** Shackle pin Retainer for spring suspension to IRS Drg. No. W/S No. 4742 alt. 2 Matl. Specn. Steel Cl. 2 IS : 2004Normalised.	23 720 „ +30 Per cent Option	1,000	**4th October, 1999.**
648	**S/11/1999/3314/4—** HS 4 Control Air Valve Drg. WABCO Cat No. 561128 Only WABCO licences to quote.	240 „ ±30 per cent Option.	500	**4th October, 1999.**
649	**V/S/11/1999/1002/4—** Modified Brake shoe Assly. Drg. No. GRC/DL/SK 289, Alt.5 Costof Drg. is Rs. 40 obtainable from SME((D)'s office/GRC.	97,312 „ +30 per cent Option	2,000	**5th October, 1999.**
650.	**90/1999/2000/4—** Steel Bar Round 50 mm. dia to IS : 7283/74 to designation 45C-8, of IS-5517/78 in hot Rolled Condition with Condition of Delivery to Type 'E' of Cl.2.2 to IS : 5517/78 in length of 3 Mtrs. and its Multiples. Only RDSO approved sources to Quote.	112 M.T.	1,000	**5th October, 1999.**
651.	**90/1998/30664/4—** Spring Steel Round 17mm dia to IS : 3195 Gr.55 Si 7 in length of 2.2 Mtrs. or its Multiples. Only RDSO approved sources to Quote.	13 „	150	**5th October, 1999.**
652.	**90/1999/1026/4—** Foundry Pig Iron Gr. LM-3 to IS-13502, 1992	3,939 M.T. ± 30 per cent Option	2,000	**5th October, 1999.**
653.	**S/77/1999/2024/4—** Paint Enamel Synthetic Brushing Exterior Signal Red finishing to ISC-537, IS : 8662/93. Only ICF Approved Sources to Quote.	8,000 Ltrs. ± 30 per cent Option	150	**5th October, 1999.**

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg./Specification	Quantity Required	Cost of Tender Rs.	Due Date
654.	**25/1998/3316/4**— Independent Brake Valve SA-9 complete with Handle to CLW's Drg. No. 0/2/65/218 (WABCO's Pt. No. 564141 and 564143). Cost of Drg. is Rs.50 obtainable from CEE's Office/GRC.	22 Nos.	150	6th October, 1999.
655.	**S/31/1998/3576/4**— Roller Bearing Commutator End for 253 BX/4601 AZ Traction Motor Brg. NUP 318/m/C4 with radial clearance 0.105 to 0.125mm. of SKF or Similar. Only RDSO's approved Sources to Quote.	100 ,,	500	6th October, 1999.
656.	**F/6099/6158/4**— Diplorry Wheel complete as per Dy. CEE's Drg. No. 672/98 .	200 ,,	150	6th October, 1999.
657.	**3098/3104/4**— Helical Spring 0.45 for Bolster Suspension Arrangement to, RDSO's Sk. 84263, Alt.-2, Item-1. Matl. Specn. Gr.60 Cr.4 V2 to IS : 3195-82. Only RDSO approved Sources to Quote.	270 Nos. ± 30 per cent Option	500	6th October, 1999.
658.	**2598/3513/4**— Set of Circlip light series consisting of 16 Items to IS : 3075 for Tap Changer Details with Tender Form.	534 Nos.	150	6th October, 1999.
659.	**S/23/1998/2015/4**— Bow Assly. of Pantograph to CEE's Drg. No. Loco/2/PT/078 MOD-B for WAM-4 and WAG-5 Loco's. Cost of Drg. is Rs.50 obtainable from CEE's Office/GRC.	216 ,,	150	7th October, 1999.
660.	**S/25/1999/2000/4**— 1" Flexible Re-enforced Rubber Hose connection 33" long to CEE's Drg. No. Loco/3/SG/036 Mod-B excluding Ref. Item No.7 to 10 for WAM-4, WAG-5 and WAG-7 Locos. Cost of Drg. is Rs.40 obtainable from CEE's Office/GRC.	5,437 Sets.	500	7th October, 1999.
661.	**S/2397/7061/4**— Armature Head Forged with Gripping Ring for Traction Motor TAO-659 as per RDSO's Drg. No. SKEL-4343 and 4345 or latest.	24 Sets.	150	7th October, 1999
662.	**S/2399/7024/4**— Set of Racer of Manganese Bushes for Equiliser Pins of WAG-7 Locos CLW's Drg. No. 06/4/15/17—Ref.1—12 Nos. Ref.3—16 Nos.. Ref.-2—32 Nos.. Alt.-5 excluding Alt. Materials IS : 1875. Cost of Drg. is Rs.25 obtainable from CEE's Office/GRC.	25 ..	150	7th October, 1999
663.	**S/25/1998/2051/4**— Set of PBI(FAG) Make Axle Box Bearings comprising of (I) Plain Inner Race for Drg. No. WJP 150 × 270 P-MIC 4-1 No. (II) Lipped Inner Race for Brg. No. WJ 150 × 270-MIC 4—1 No. to PBI's Drg. No. 901-02-101-C3 for WAM-4 and WAG-5A Locos.	349 ..	500	7th October, 1999
664.	**S/25/1999/2001/4**— Modified Cattle Guard Assly. for WAM4 and WAG-5 Locos to RDSO's Drg. No. SKDL-4237. Cost of Drg. is Rs.450 obtainable from CEE's Office/GRC.	53 Nos.	500	8th October, 1999
665.	**S/25/1998/3172/4**— Inner Coil Spring for Spring suspension of Bogie Frame for WAM-4 and WAG-5 Locos to CLW's Drg. No. 01.1.15.44. Alt.-6. Ref.2 and RDSO Specn. No. MP-0-4700.01 Rev.2/86 with Amendment No.1 and 3 and 4 of 89.	950 Nos. ± 30 per cent Option.	500	8th October, 1999
666.	**38/1999/3101/4**— Centre Pivot Pin for Casnub Bogie to RDSO's Drg. No. WD-85079-S-02, Alt. No.17, Item No.5. Matl. Specn. IS : 2062/92, Fe-410 WA.	2,400 Nos.	500	8th October, 1999

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg/Specification	Quantity Required	Cost of Tender	Due Date
			Rs.	
667.	**38/1999/3070/4—** Door Way Stiffening Bar for Box Wagons. S.E. Rly's Drg. No. GRC/W-184, Alt. Nil. Matl. Specn. Steel IS : 3747.	600 Nos.	150	**8th October, 1999**
668.	**38/1999/3081/4—** Lock of High Tencile CBC. RDSO's Drg. No. WD-85036 S-01, Alt.-7, Item No.4. Matl. Specn. AAR-M-201, Gr. 'E', as per Drg. Only RDSO approved Sources to Quote.	1,407 ,,	150	**8th October, 1999**
669.	**38/1999/3053/4—** Pin 20 × 99 mm. for Door Hinges to IRS Drg. No. W/PN-39, Alt.-3. Matl. IS : 2062/92 Fe-410 WA.	49,000 Nos. + 30 per cent Option	150	**12th October, 1999**
670.	**38/1999/7018/4—** Speed Time Distance Recorder-cum-Indicator System with Sensor as per RDSO's Specn. No. MP-0-3700-01 (Rev. Aug. '97) with Amndt. No. SD/PMP/M/1/3, Dt. 27-11-97. Only RDSO approved Sources to Quote.	8 Nos.	500	**12th October, 1999**
671.	**S/77/1999/3006/4—** Paint Synthetic Enamel Exterior Pale Cream finishing to ISC-352, IS : 8662/1993 (1st Rev.). Only ICF approved Sources to Quote.	2,900 Ltrs. + 30 per cent Option	150	**12th October, 1999**
672.	**S/77/1999/3009/4—** Paint Ready Mixed Air Drying Red Oxide Zinc Chrome Priming to IS : 2074/1992. Only ICF approved Sources to Quote.	23,820 Ltrs. + 30 per cent Option	500	**12th October, 1999**
673.	**S/77/1999/3018/4—** Solvent Cellulose Acetate Lacquers to GP No. 307/262 (Item-B) but should be other than Cellulose Base. Only RDSO/ICF approved Sources to Quote.	8,740 Ltrs. 30 per cent + Option	150	**12th October, 1999**
674.	**S/77/1999/2035/4—** Paint Enamel Brushing Interior Smoke Grey finishing to ISC-692 IS : 133/1993 (3rd Rev.). Only ICF approved Sources to Quote.	43,000 Ltrs. ± 30 per cent Option	1,000	**11th October, 1999**
675.	**S/77/1999/2025/4—** Paint Enamel Synthetic Brushing Exterior Post Office Red finishing to ISC-538, IS-662/93. Only ICF approved Sources to Quote.	18,400 Ltrs. ± 30 per cent Option	500	**11th October, 1999**
676.	**S/77/1999/2031/4—** Paint Ready Mixed Brushing Finishing Interior for General Purpose Aluminium to 2339/1963. With Amndt. No. 1,2&3. Only RDSO approved Sources to Quote.	± 44,700 Ltrs. 30 per cent Option	1,000	**11th October, 1999**
677.	**S/6599/6163 to 57/4—** Aluminium Ladder Trolley conforming to Specn. No. CEE/D/113 Ladder Trolley (7/99) and as per Drg. No. CEE/TR/SK/256 Sheet 1,2,3.	46 Nos.	500	**11th October, 1999**
678	**38/1999/3157/4—** Pin Flat Head (Type-A) (35 dia × 89 long) to IRS Drg. No. L/PN-607/M, Alt.-3. Matl./Specn. IS : 2062/92, Fe-410-WA.	48,000 ,,	500	**11th October, 1999**
679.	**38/1999/7029-34/4—** Single Car Test Rig to M/s. ESCORT's Drg. No. 3KB-1944 or M/s. SIL's Drg. No. SK-2-544 or similar. Only RDSO approved Sources to Quote.	6 ,,	150	**13th October, 1999**
680.	**30/1999/3041/4—** Pin with Washer and Bulb Cottor to RDSO's Drg. No. SK-69597, Alt.-29, Item No.8. Matl./Specn. IS : 2062/92, Fe-410-WA. Bulb Cottor shall be to RDSO's Drg. No. WD-94068-S-1, Alt.-2 and Matl./Specn. IRS M41-97 or IS : 1079 : 1994 Gr. EDD.	54,700 ,,	150	**13th October, 1999**
681.	**3898/3416/4—** Bogieside Bearer for Bogie Wagon to IRS Drg. No. W/BE-4734, Alt.-1.	2,900 ,,	150	**13th October, 1999**

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg./Specification	Quantity Required	Cost of Tender	Due Date
			Rs.	
682.	S/42/1999/1005/4 — Composite Switch Fuse with Single Pole with Neutral Link 16 Amps. etc. to IS : 13947 (Pt.-1 and 3)/1993 utilisation Cat. AC-22A Degree Protection IP 51.	6,350 Nos. ± 30 per cent Option	150	**15th September, 1999.**
683.	S/83/1999/7195/7056/7063/7064/7066/7067/4— Plain Paper Copier (Xerox) Machine. Details with Tender Form.	6 Nos.	500	**16th September, 1999.**

Notes.—

1. Cost of Tender Form (*non-refundable* in all cases) and Cost of Drawing is shown separately. Tender Forms are obtainable from Tabulation Section of COS's Office, 11, Garden Reach Road, Calcutta-700 043, Citing Allocation No. on remittance of Cost of Money Order only to Controller of Stores by outstation firms. Local firms may deposit the cost to the Chief Cashier, South Eastern Railway, 11, Garden Reach Road, Calcutta-700 043 and produce the Money Receipt to the Open Tender Section (between 10-30 hrs. and 16 hrs.) on working days to obtain Tender Documents. Postal Order, Demand Draft or Cheque will not be accepted.

2. Tender Forms will be sold from 30 days before the Scheduled Opening of Tenders but will not be sold on the respective Date of Opening. All tenders will be closed at 14 hrs. of the Date of Opening and will be opened at 14-15 hrs.

3. Allocation No. For Tender Form — Z-670
 Cost of Drawing — Z-650
 Earnest Money — Dep/Misc./Stores.

4. IRS Specifications, IRS Drawing, ICF Drawing, BEML Drawing or RDSO Drawing are not available with this office but may be available from the Director General Research Design and Standards Organisation, Manak Nagar (Alambagh), Lucknow-226 011 or from respective Organisations on payment.

5. This Railway's Drawing will be available from IB (Drawing) Section of COS's Office or from other Offices wherever indicated on payment of cost to the respective section or Office. Cost of Drawing should be remitted separately and should not be tagged with the Cost of Tender.

6. Offers should be submitted for delivery to direct consignee only, otherwise they are likely to be rejected.

7. This Office undertakes no responsibility for any postal delays.

8. Samples where called for, should be sent duly sealed separately to the Reception Counter or Sample Section of this Office before the date and time of opening of Tender. These should not be enclosed with Tender Quotation.

9. Offers not accompanied by signed Tender Documents/Forms issued by S.E. Railway, Authority may be summerily rejected without assigning any reason.

10. Current and valid W.B.S.T. Clearance Certificate in Form-58 to be submitted by the firms alongwith their Tender/Bill to Admit Payment.

Sd/-
Controller of Stores

[No. PR/Stores-34/99, dated 30-8-99, Issued by the C.P.R.O., S.E. Rly., 11, Garden Reach Road, Calcutta-700 043.]

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

Office of the Superintending Engineer, Rajasthan State Electricity board, Transmission line Procurement Circle, New Hotel Building, Ajmer Road., Jaipur-302 006.

Supply of Stationery Items

Sealed Tenders are invited for the supply of following items :

Serial No.	Item Particulars.	Specification No.	Specification Cost	Date of Opening.
			Rs.	
1.	Different Type of Stationery items.	3430	100	**5th October, 1999.**

Copy of the specification can be obtained from the office of the undersigned by remitting the amount (*non refundable*) detailed above as specification cost either by Cash or by Demand Draft/ Crossed Postal Orders, in favour of the Accounts Officer (Proc. II)., RSEB., New Hotel Building, Ajmer Road., Jaipur-302006. Purchase of specification is essential for tenderers. The tenders received upto 2.30 p.m. on the opening date, will be opened at 3.00 p.m. on the same day in the presence of tenderers who wish to be present.

Sd/
Superintending Engineer (TI PC)

[No. RSEB/PR/Advt., 8314 (98-99)/F. 1893, dated 21-08-1999.]

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Executive Engineer, Karnal Central Divn, CPWD, 448, Subhash Colony, Karnal

Construction of Quarters, etc.

The Executive Engineer, Karnal Central Division, CPWD., 448 Subhash Colony', Karnal invites on behalf of President of India sealed item rate tenders from approved and eligible contractors of CPWD and those of appropriate list of P and T., Railways., MES and Haryana PWD upto 3.00 p.m. on **17th September, 1999** for the following works :

Serial No.	Name of works	Estimated Cost	Earnest Money	Cost of tender.	Three works each costing of Rs. lacs last five year For Non-CPWD contractors.	Time
		Rs.	Rs.	Rs.		
1.	C/o T-II/1 No. quarters. for JNV Kalci Distt, Rohtak.	2,59,600	6,490	500	0.87 Lakhs	3 Months.
2.	C/o JNV School building., at Naichona Rewari SH:- 2 Nos. Basket ball field.	2,48,015	6,200	500	0.83 „	2 Months.
3.	C/o JNV School building. at Niwarsi Distt:- Kurukshetra. SH. 2 Nos. Basket ball field.	2,48,015	6,200	500	0.83 „	2 Months.
4.	C/O Resdl. quarters. at ITBP Saboli Distt., Sonepat. SH:- P/F wooden pelmets.	2,66,126	6,653	500	0.89 „	1 Month.
5.	C/o Resdl. Accomodation for Staff at ITBP Saboli Distt:- Sonepat. SH:- Earth filling around T-I., II quarters.	7,15,589	17,890	500	2.39 „	45 days.
6.	C/o Prawn hatchery at Central Institute of fisheries Education Lahli Baniani Rohtak.	2,27,788	5,695	500	0.76 „	2 Months.

Tenders will be opened at 3.30 p.m. on the same day. The Earnest Money should be deposited in the State Bank of India, Karnal receipted challan or draft and deposit-at-call receipt of Schedule Bank drawn at Karnal. Guaranteed by the Reserve Bank of India/State Bank of India sent with the tender. Application for the tender documents shall be received in his Office upto 4.00 p.m. on all working days on payment of Rs. 500 (Rs. Five hundred only) for each work only (*Non -refundable*) upto 12th September, 1999. Date of issue of tender documents shall be 14th September, 1999. Tender documents shall be issued to the appropriate class of Non-CPWD contractors only if they produce definite proof from the appropriate authorities of having satisfactorily completed three similar or three building works of the value of atleast Rs. 0.87 lacs., 0.83 lacs, 0.83 lacs, 0.89 lacs., 2.39 lacs and 0.76 lacs respectively during the last 5 years and on production of valid Income Tax Clearance Certificate and registeration in original and photocopy with the application.

The tender of the contractor who donot deposit Earnest Money in the manner above, shall be summarily rejected.

Sd/
Executive Engineer

[No. 54 (307)/KCD/AB/244, dated 24-08-1999.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer (West)., Allahabad

Replacement of Pump Sets, etc.

The Garrison Engineer (West) Allahabad invites separate applications by 16th September, 1999 from enlisted MES., CPWD, PWD and Railway Contractors of appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of receipt of applications.
		Rs.	Rs.	
1.	Replacement of Pump Sets- 02 Nos. including necessary fittings at New Cantt. Allahabad.	2.80 Lakhs	5,600	**16th September, 1999.**

Contractors not enlisted with the MES, Central Command, Lucknow or Garrison Engineer (West), Alld. are required to summit their applications alongwith copies of letters of enlistment in other departments. Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of the Officer under whom the works were executed.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor in appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track record, financial position, experienc of the similar work of applicant/ contractor. The decision of the Accepting Officer for issue of tender or otherwise shall b final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

Earnest Money mentioned against the above work shall be deposited by contractor who have not lodged Standing Security with MES.

[No. 8217/Con/01/E8, dated 30th August, 1999, received through Fax.]

—:—

Chief Engineer Jaipur, Zone, Power House Road., Bani Park, Jaipur-302 006

Provision of Augmentation of Water Supply

The Chief Engineer, Jaipur Zone, Jaipur- 302 006 invites applications upto the date indicated against the work from MES, CPWD and Railway Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last date of receipt of application
		Rs.	Rs.		
1.	Provn. of Augumentation of water supply Addl. PPL Dabla at Jaisalmer.	80 Lakhs	1,20,000	15 Months	**30th September, 1999.**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their applications attested copies of letters of enlistment with other departments/commands. Latest Income Tax Clearance Certificate and particulars (including credentials) of works carried out by them during the last three years stating the designation(s) of the officer (s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractor who have no Standing Security with MES will be as indicated above.

Sd./-
For Chief Engineer

[No. 83569/04/E8, dated 12-8-1999.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

OFFICE OF THE CHIEF GENERAL MANAGER TELECOM

U.P.(Esast)Telecom Circle, Lucknow-226001

Tender No. MM/ST/Saddles/99-2000/13 :*Saddles for Fitting of CIBKTS, etc.*

On behalf of the President of India sealed tenders are invited, from Indian companies, registered to manufacture the tendered item/similar type item in India, having Type Approval for the tendered item and have executed successfully Educational/Commercial orders, for supply of the item/items detailed below :—

Serial No.	Tender No. and Item	Quantity	Date and Time Receipt	Date and Time Opening	Sale period of bid Documents	Amount of bid security	Price of bid document	Specification details
						Rs.	Rs.	
1.	**M/ST/Saddles 99-2000, dated 20-8-99**— Saddles for fitting of CI BKTS on Tubular Poles.		**12-10-99,** 14 Hrs.	12-10-99, 15 Hrs.	14.30 hrs. to 17.30 hrs. on working days upto one day prior to date of opening.		1,000	G/LIN-30/02 May, 97 with latest amendments.
	Saddle A	63,603 Nos.				5,648		
	Saddle B	6,088 Nos.				726		
2.	**MM/ST/Porcelain Insulators/99-2000, dated 20-8-99**— Porcelain Insulator DS-Large . . .	92,400 Nos.	**13-10-99,** 14 Hrs.	13-10-99, 15 Hrs.	14.30 hrs. to 17.30 hrs on working days upto one day prior to date of Opening	10,534	1,000	IS-283 3rd revision with latest amendments.
3.	**MM/FT/CI/Sockets/1999-2000, dated 20-8-99** Cast Iron Stockets		14-10-99, 14 Hrs.	14-10-99, 15 Hrs.	14.30 hrs. to 17.30 hrs. on working days upto one day prior to date of opening	2,04,228	2,000	G/LIN-02 Nov '95 with latest amendments,
	Socket B	1,03,161 Nos.				34,039		
	Socket C	10,630 Nos.						

4. Tender docnments will be available in MM Cell, C/o. CGMT, U.P. (East) Telecom Circle, Hazratganj Lucknow as per schedule and on payment of bid price indicated above. The payment bid price, nonruefndable, will be accepted in Cash or in form of a Crossed Indian Postal Order/Crossed Demand Draft on any Scheduled Bank in favour of Accouuts Officer (Cash), O/0 CGMT, U.P. (East) Telecom Circle, Lucknow.

5. Small-Scale Industries registered with NICS under single point registration scheme and desirous of getting tender document free should apply to DGMMM) with documents proving their eligibility and certificate from N.SIC about registration for tendered item, monetary limit and financial competence to perform the contract under the tender. Such application(s) should reach DGM(MM),O/o CGMT, U.P.(East)Telecom Circle, Hazratganj, Lucknow at least 7 days prior to the last date fixed for sale of bid documents.

6. For getting the tender document, the self authenticated co by of TAC and documentar7 evidences for having executed successfully the Educational/ Commercial orders for supply of the item/items to Department of Telecommunications must be submitted alongwith application.

Sd/-

Dy. General Manager(MM)

[No. MM/ST/Saddles/1999-2000/14. dt. 20-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager Telecom., U. P. (East) Telecom Circle, Lucknow-226 001

Tender No. MM/ST/20 Pr. Mod. Conn./99-2000 : 20 Pr. Modutar Computer

On behalf of the President of India, sealed tenders are invited from Indian Companies, registered to manufacture the tendered item of similar type item in India having Type Approval for the tendered item and have executed successfully Educational/Commercial orders for supply of the item/items detailed below :—

Serial No.	Tender No. and Item	Quantity	Amount of bid Security Rs.	Price of bid document Rs.	Date & time of receipt/opening	Sale period of bid documents	Specification details
1.	**MM/ST/20Pr. Mod. Conn/99-2000, dated 19-8-99—** 20 Pr. Modular Commector (i) ST. Type (ii) T. Type	1.41.209 Nos. 5.931 ..	22.121	1.000	Receipt **12th October, 1999** (14-00 hours) Opening :— 12th October, 1999 (15.00 hours)	14-30 hrs. to 17-30 hrs. on working days upto one day prior to date of opening.	Registered to manufacture tender item/similar type item in India. The supplied equipment shall conform to TEC spec. No. TE 208 AQLS issue July '92 with latest amendments

2. Tender documents will be available from ADT (MM-IV), C/o. CGMT. U. P. (East) Telecom Circle, Hazariganj, Lucknow as per schedule and on payment of bid price indicated above. The payment of bid price, *non-refundable*, will be accepted in Cash or in a Crossed Indian Postl Order, Crossed Demand Draft on any Schedule Bank in favour of Accounts Officer (Cash), Office of the CGNT. U. P. (East) Telecom Circle, Lucknow.

3. Small Scale Industries registered with NSIC under single point registration scheme and desirous of getting tender documents free should apply to DGM (MM) with documents proving their eligibility and certificate from NSIC about registration for tendered item, monetary limit and financial competence to perform the contract under the tender. Such application(s) should reach DGM (MM), O/o. CGMT. U. P. (East) Telecom Circle, Hazratganj, Lucknow at least 7 days prior to the lass date fixed for sale of bid documents.

For getting the tender document, the self authenticated copy of TAC and documentary evidences for having executed successfully the educational/commercial order for supply of the item/items to Department of Telecommunications must be submitted alongwith application.

Sd/-
Deputy General Manager(MM)

[No. MM/ST/20 Pr. Mod. Conn./1999-2000. dated 19-8-99.]

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GOVERNMENT OF MADHYA PRADESH

MADHYA PRADESH STATE ELECTRICITY BOARD

Office of the Executive Director (S & P : GEN) Madhya Pradesh Electricity Board, Shed No. 15, Rampur, Jabalpur.

Tender Notice No. 47 :—Supply of MPO Assembly, etc.

Sealed Tenders are invited for the following items for various Thermal Power Stations of MPEB from actual manufacturers/ suppliers.

Serial No.	Tender No. and Tender Particulars	Cost of tender documents	Last date for Submission and Opening of Tender
1.	**07-08/99-T-367/P-II —** Supply of MPO Assembly for BHEL make XRP Bowl Mills at HTPS KorbaWest. STPS Sarni & KTPS Korba East.	Rs. 500	**20th September, 1999**
2.	**07-08/99-T-368/P-I—** Supply of ERW Steel Tubes for Air-Preheater of SGP(Austria),Russian B & W and ABL make Boilers Units Installed at various Thermal Power Stations of MPEB as per B. S. 3059 Part-I.	Rs. 1000	**25th September,1999**
3.	**07-08/99-T-369/P-V/—** Supply of Grinding Elements (Rings and Balls) for ABL make 8.5 E-9 Coal Mills of 2×210 MW HTPS. PH-II Korba West and 2×210 MW SGTPS PH-I. Birsinghpur and ABL make 8.5 E-10 Coal Mills of 2×120 MW ATPS PHII- Chachai and 1×120 MW KTPS, PH-III. Korba East.	Rs. 1000	**27th September,1999**
4.	**07-08/99-T-370/P-V—** Supply of Air Preheater Seals for BHEL make Rotary Air preheaters installed at STPS Sarni. HTPS Korba West & KTPS Korba. East.	Rs. 500	**30th September,1999**
5.	**07-08/99-T-371/P-V —** Supply of Heating Elements (Basket) for BHEL make Rotary Air pre-heaters installed at STPS Sarni. HTPS Korba West and KTPS Korba East.	Rs. 1000	**4th October, 1999**
6.	**07-08/99-T-372/P-II—** Supply of Main Vertical Shaft for BHEL make XRP Bowl Mills at KTPS Korba East, HTPS Korba West and STPS Sarni.	Rs. 500	**5th October, 1999**
	07-08/99-T-373/P-II— Supply of Upper Skirt Assy. Lower Skirt Assy. Journal Head Skirt and outlet Venturi for BHEL make XRP Bowl Mills at KTPS Korba East. HTPS Korba West and STPS Sarni.	Rs. 750	**7th October, 1999**
8.	**07-08/99-T-374/P-III—** Supply of Bearings for Pulveriser Mill Type E-70/62 of B&W make installed at Satpura TPS PH-I Sarni.	Rs. 1000	**8th October, 1999**
9.	**07-08/99-T-375/P-II—** Supply of Mills Discharge Valves for BHEL make XRP Bowl mills at HTPS Korba West, KTPS Korba East and STPS, Sarni.	Rs. 500	**11th October, 1999**
10.	**07-08/99-T-376/P-IV—** Supply of Victaulic Couplings with Gasket for BHEL make Bowl Mills of HTPS Korba West, KTPS Korba East and STPS Sarni.	Rs. 500	**13th October, 1999**
11.	**07-08/99-T-377/P-I—** Supply of Ceramic Lined P.F. Bends for 2×120 MW ABL Boilers at ATPS PH-II. Chachai.	Rs. 1000	**15th October, 1999**
12.	**07-08/99-T-378/P-V—** Supply of Grinding Elements (Rings and Balls) for E-70/62 B & W mills installed at STPS H-I. Sarni.	Rs. 1000	**25th October, 1999**
13.	**07-08/99-T-379/P-III—** Supply of Imported Bearings for Raymond make Coal Mills installed at PH-I, ATPS, Chachai.	Rs. 500	**1st November, 1999**
14.	**07-08/99-T-380/P-III—** Supply of Imported Brg. for David Brown/Greaves and Hitachi make mill Gear Boxes.	Rs. 1000	**15th November, 1999**
15.	**07-08/99-T-381/P-II—** Supply of PVC insulated Armoured Telephone Cables for various TPS of MPEB.	Rs. 500	**30th November,1999**

Serial No.	Tender No. and Tender Particulars	Cost of Tender Documents	Last date for submission and opening of tender
16.	**07-08/99-T-382/P-II—** Supply of Coal Nozzles and Adjustable Coal Nozzle Tips for BHEL Boilers at KTPS, Korba East. HTPS Korba West. and STPS. Sarni.	Rs. 750	**7th December, 1999.**

Request for tender documents should be sent to the undersigned alongwith requisite Tender cost in the form of crossed Indian Postal Order/Demand Draft, made out on any day after the date of publication of the Tender Notice in the name of Regional Accounts Officer (CAU). MPEB. Jabalpur. Tenderers desiring to get the Tender Documents through Post should send additional Rs. 75 (Rs. Seventy five only) over and above the tender cost towards Postal Charges in respect of each tender. The tender documents can be purchased upto 4.00 p.m. one day prior to the date of submission shown against each tender and shall be accepted upto 15.00 Hrs. on the date shown against each.

Tender received within specified time on prescribed date shall be opened on the same day at 15.30 Hrs. (Fifteen Thirty hrs.) in presence of the tenderers or their authorised representatives, who may be present.

In case. the last date for the sale of tender and due date for opening of tender happens to be a holidays, the last/due date shall be shifted to the next working day, for which no prior intimation will be given.

Tender shall be sold only to the reputed and established manufacturers/suppliers having executed orders for such items in State Electricity Board/NTPC/Other Power Utilities in past three years. Bidders should furnish documentary evidences regarding experience/orders executed alongwith application for purchase of tender diocuments, without which the tender document may not be issued.

Sd/-

Executive Director (S & P, Gen)

"SAVE ELECTRICITY"

[No. 07-08/M-10/T.No. 47/4546, dated 19-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Commander Works Engineers, Range Hills Road, Kirkee, Pune- 411003

Augmentation/Repairs to Sewage System

The Commander Works Engineers, Range Hills Road, Kirkee, Pune - 411003 invites the application from MES, CPWD, PWD and Railway contractors of appropriate class for issue of tender for the work listed below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last date of receipt of application	Book debit for advt. charges to be sent.
		Rs.	Rs.			
1.	Augmentation/Repairs to sewage system (aeration and settling tank) and allied works at CME, Kirkee.	6 lakhs	12,000	04 Months	20th September, 1999	GE (CME), Kirkee

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune are required to furnish alongwith application,attested copies of the letters of enlistment with other Department/Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during last 3 year stating the designation of the Officer (s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned in Appendix 'A' while submitting the tender in case their names are selected for issue of tender.

[No. 82163/3/E8, dated 20-08-1999.]

GOVERNMENT OF INDIA, MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Parachute Factory, Kanpur-208004

Thread Sewing Cotton

For and on behalf of the President of India, the General Manager, Ordnance Parachute Factory, Kanpur invites sealed tenders for the supply of following stores :—

Serial No.	TE No., Nomenclature of Stores and Spefication	Quantity	Delivery Required
1.	**CF-438/99000273/PROV./TENDER, dated 22-8-1999—**		
	(a) Thread Sewing Cotton 100D Tex/6 OG.	4622.00 KM	Within 2 Months.
	Specn. : Thread Sewing Cotton 100 D Tex/6 OG tin tube of 1000 Mtrs. IS : 1720-1978 (Variety No. 31) Except that : (i) In appearance, shade & finish and in other respect not defined in this IS standard, the material shall conform to the corresponding sealed pattern held in the custody of the Controller, CQAT&C, Kanpur. (ii) The dye fastness tolight when determined by exposing to source of light such as high intensity carbon arc shall be at least VI of the classification a dopted by the societyo f Dyers & colourist, Bradford, Yorkshire. (iii) pH value of the aqueous extract shall be 6.0 to 8.5 when determined as per IS : 1390-1983 (cold method).		
	Inspection Authority : The Controller, CQAT&C, Kanpur-4.		
	Inspecting Officer : SQAE(GS) Area Concern/Autho. Rep.		
	(b) Sewing Thread Supn Polyester OG.	11794.00 KM	Within 2 Months.
	Specn. : Sewing Thread Supn Polyester OG. Specn. No. IND/TC/0296(b) Except Forlength/KG (min.) (m)-12800, count of yarn 250 D TEX X3. Bearking Load (Min.)-(50 Cm. between Grips)—23000 Mn. Final Twist IS Z.		
	Inspection Authority : The Controller, CQAT&C, Kanpur-4.		
	Inspecting Officer : SQAE(GS) Area Concern/Auth. Rep.		

Important Note :—All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a complete offer. It is theirfor important that all tender documents duly completed and signed returned with your offer, Failing which your tender will be treated as incomplete and ignored.

Earnest Money :—At the rate of 2 per cent of the tendered value of the material in the shape of D A. Call receipt, Bank Guarantee of the State Bank of India or anyother Nationalised Bank of India for full quantity pledged in favour of G.M., O.P.F., Kanpur should accompany with tender, failing which offer will be ignored without further reference, Bank Cheque will not be accepted against Earnest Money. Further Earnest Money received against any other tender invited by this office will not be adjusted towards the current tender which please note. *The firm whoever Registered with this Factory, DGS&D, other Ordnance Factory, NSIC are also required to deposi earnest Money alongwith quotation.*

Notes:—

(1) In case firm who wish to quote against tender enquiry in question is not registered with DGQA for material to be taken under DGQA inspection must apply for registeration onthe format to be obtained from residentinspector of area concerned/ this factory and submit the same alongwith quotation, failing which their quotation will be treated as incomplete and will be ignored straightway without any further reference to them.

(2) The contractors who are not registered with this factory should apply for their registration seperately.

(3) The firm should quote with a clear validity of 90 days from the date of opening of tender, failing which purchaser reserves the right to ignore the offer straightway without further reference to firm/bidder.

(4) In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchaser reserves the right to claim general damage or pre-estimated damage at the rate of the 2 percent of value of stores per month of default irrespective of the fact that the loss sufferad by the purchaser, for above default is quantitiable or not. Default by part of the month will be considered as default by one monthf or calculat on of pre-estimated damage. This is in adition to the rights and remedies reserved by the purchaser to procure the material from else where at firm's risk and cost in the event of your nonperformance.

(5) Tender shoud reach in this Office by 1.30 p.m. on 22nd October, 1999 on prescribed tender forms *non-transerable*, obtainale from this office between 9.00 a.m. and 3.00 p.m. on any working day except Saturday on payment of tender cost of Rs. 50 (*Non-refundable*) in the form of Indian Postal Order (Quoting Tender No., Name and Address of the remitter). Tender will be opened in this office at 2.30 p.m. on **22nd October, 1999.** Last Date for Sale of Tender is 18th October, 1999. Tender set will be sold/available at O.P.F., Kanpur only after the release of the advertisement in the News Papers.

Sd/-

WORKS MANAGER

[No. CF-438/99000273/PROV/TENDER, dated 22-8-99.]

Directorate General of Supplies and Disposals

Amendment

Office of Issue : The Government of India, Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Reference : This office tender Notice of even No., dated 3-8-1999.

CORRIGENDUM

The time and date of receipt of Schedule to Tender No. BC-1/RC-09011106/022000/SA/00-01/HI has been extended by 1-30 p.m. on **21st October, 1999**. instead of 16th October, 1999.

All other entries of the tender notice shall remain unaltered.

Sd/-

Assistant Director of Suppiles

[No. OC-I/RC-09011106/022000/SA/00-01/HT, dated 20-8-99.]

—:—

Extenslon of Due Date

Office of Issue :—Directorate General of Supplies and Disposals, Jeevan Tara Building, 5, Parliament Street, New Delhi-110 001.

CORRIGENDUM

The following corrections may be carried out by to the T/E No. ME-1/RC-19060702/061999/EPFM/01.

1. Time and Date upto which tender will be received at 11.00 a.m.

 FOR : The existing entry.

 READ : **21st September, 1999.**

2. Time and Date of Opening of tender at 12-30 p.m

 FOR : The existing entry.

 READ : **21st September, 1999.**

3. Tenderers should keep their offer valid for 90 days from the date of tender opening or any extended date of tender opening.

All other content terms and conditions of the T/E remain unchanged.

Sd./-

Asstt. Director (S)

[No. ME-1/RC-19060702/061999/EPFM/01, dated 25-8-99.]

Gate Glove Valves

Office of Issue :—Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

No. ST-2/RC-12181000/Gate Globe Valves/1999-2000/22.

Due for Opening on **9th November, 1999** at 3.00 p.m.

Estimated Drawal : Rs. 65 Lakhs.

Sealed Tenders are invited on the prescribed form on behalf of the President of India/Purchasers named in the schedule to Tender Enquiry for the following Stores :—

Item No.	Description of Stores	Period of R/C.
1.	Gate Globe Valves of various sizes conforming to IS : 778/84 with Amd't. No. 1 & 2 (Re-affirmed, 1990).	Rate contract from 1-2-2000 to 31-1-2001 or one year from the date of conclusion of R/C.

Intending tenderers may obtain a copy of letter of invitation to tender form complete with schedule from DGS&D, New Delhi and its Regional Offices at Mumbai/Calcutta/Chennai on payment of Rs. 250/- (Ruppes Two hundred fifty only). Tenders submitted on the prescribed form only will be considered.

Sd./-

Deputy Director (S)

[No. ST-2/RC-12181000/Gate Globe Valves/1999-2000/22, dated 27-8-99.]

—:—

Pulse Oxymeter—Extension of due date

Office of Issue :—Directorate General of Supplies and Disposals, 5, Sansad Marg, New Delhi.

Reference : This office Tender Enquiry No. EI-3/215/02215/26-5-99/83/Cell-1045.

Due for opening on 19-08-1999 for Pulse Oxymeter—1 No.

The following amendment has been authorised :—

FOR : Time and date of Receipt of Tender upto 11.00 a.m. by 19th August, 1999.

READ : Time and date of Receipt of Tender upto 11.00 a.m. by **28th September, 1999.**

FOR : Time and date for Opening of Tender at 12-30 p.m. by 19th August, 1999.

READ : Time and date for Opening of Tender at 12-30 p.m. by **28th September, 1999.**

All other terms and conditions in the T/E remain unaltered.

Sd./-

Asstt. Director (Supplies)

[No. EI-3/215/0215/26-5-99/83/Cell-1045, dated 26-8-99.]

Chain Pulley blocks

Office of Issue s—The Directorate General of Supplies and Disposals (ST Directorate), Jeevantara Building, Parliament Street, New Delhi-110001.

Tender No. ST-1/RC-13150501/022000/Chain Pulley Bolcks/ 2000-2001/21.

Due for opening on : **2nd November, 1999.**

Sealed Tenders are invited on the prescribed form on behalf of the President of India /Purchasers named in the schedule to Tender Enquiry for conclusion of Rate Contractrs, for the following items of stores.

Item No.	Description of Stores and Specification

Description : ISI Marked Hard Operated Chain Pulley Blocks triple spur gear type to IS : 3832/86 (with amdt. No. 1) in the ratings of 1.2,3,5, and 10 matric tonnes capacity.

(a) Hook Suspended.

(b) Trolley Suspended.

The Chain Pulley Blocks shall meet the following specifications :

((i) Hook-Steel forged conforming to IS-8610/77/weight mm)

(ii) Load Chain wheel made on malleable castings with cast chain pocket mounted on rolling type bearings.

(iii) Load Chain-Stteel grade 80 of IS : 6216/82 duly heat treated for toughness and war registance proper

(iv) Hand Chain Wheel-made of CI grade FE-210 to rn—steel or steel fabricated/pressed.

(v) Gears-Alloy steel, machine cut duly hardended/over hardended for longer life.

Enclosd gears shall have suitabe liubrication system.

(vi) Brakes-Screw and friction type.

(vii) Pawl and Ratchet wheel made of steel, hardened/tempard to hardness as per cl. 4.4.3. of ISS : 3832/86, amdt. No. 1.

Notes :—

1. The tenderers shall quote only ISI marked chain pulley Block, against the subject tender enquiry.

2. Tenderers shall submitted the copies of valid BIS certification and design approval certificate, for each rating/ type of Chain Pulley Block alongwith their offer.

3. The tenderers shall furnish complete technical parameters/ details of the stores alongwith the offer.

II. R/C Period : 1st February, 2000 to 31st January, 2001 or one year from the date of conclusion.

III. Estimated Drawals . Rs. 25 Lakhs.

IV. Intending Tenderers may obtain a copy of the letter of invitation to Tender and the tender forms complete with schedule from the DGS &D New Delhi, and its reginal supply offices at Bombay/Calcutta/Madras and Quality Assurance offices of DGDS &D at Bangalore/Hyderabad/ Kanpur /Jamdshedpur /Bhillai/ Ahmedabad/ Indore/ Ludhiana/ Jaipur/ Maligaon/ Cuttack/ Patna and Earna kulam from 10.30 a.m. to 1.30 p.m. and from 2.00 p.m. to 3.30 p.m. on any working days on payment of Rs. 100 (Rupees One Hundred Only). Tenders submitted on the prescribed froms only will be considered.

V. Note Regarding Reqn.

Tenderers may please not that rate contract shall be awarded to only such firms who are registered with DGS&D or with NSIC for the item as Tender Enquiry Specification. The firms who get registered within 90 days from the date of tender opening may also be considered for award of rate contract, if found otherwise eligible. All the tenderers who are not registered and are disiring to participate agains DGS&D Tender Enquriy for rate contract must immediately apply for registration and have themselves registered. For any other information / Problems in this regard may contact Director (QA) of area concerned.

Sd./-
Assistant Director of Supplies

[No. ST-1/RC-13150501/022000//Chain Pulley Blocks/ 2000-2001/21, dated 13-8-1999.]

— :—

No. : ST-1/RC-13200412/Fire Extinguisher (Civil) 022000/21.

Fire Extinguisher

Office of Issue :—The Directorate General of Supplies and Disposals (ST Directorate) Jeewan Tara Building, Parliament Street, New Delhi -110001.

Tender No. ST-1/RC-13200412/FE(Civil)/022000/21.

Due for Opening on : **3rd Nov ember, 1999.**

Sealed Tenders are invited on the prescribed from on behalf of the President of India /Puchasers names in the Schedule to Tender Enquiry for conclusion of Rate Contracts, for the following items of stores.

Item No.	Description of Stores and Speens.

1. ISI marked portable Fire Extinguisher Water type (Gas Cartrige) up-right design, capacity 9 Ltrs. conforming to IS : 940/1989 (Thrird Revision) with LTB Cap. body and Nozzle. Plunger shall be made up of ITB/Brass and fitted with stainless steel piecer and complete with set of Brackets but without the initial charge.

 (a) Ditto—but with initial charge but water to be added at Consignee's end.

 (b) Same as item 1 above but with plastic cap. body and nozzle.

 (c) Same as item 1 (b) above but with initial charge. Water to be added at Consignee's end.

Material : The material of construction of various parts of Fire Extinguishers shall be as per table 1, clause 5.1 of IS : 940/ 1989.

Item No. 2 : ISI Marked portable Fire Extinguisher "Mechanical Foam type" up-Right type, capacity 9 ltrs. Conf. to IS : 1024/1982 with amendments (1 to 3) (Re-affirmed 1995) witd LTB Cap and Nozzle, plunger made up to Brass attached

with plercer made on stainless steel, complete with set of Brackets but without initial charge.

Item 2 (i) same as above but with initial charge.

Item 2 (ii) Same as item 2 above but with plastic cap and nozzle.

Item 2 (iii) Same as item 2 (ii) above but with initial charge.

Material : The material of construction of various parts of Fire Extinguishers shall be as per clause 4 to IS : 1024/1982 with Amdt. 1 to 3.

Item No. 3 : ISI marked portable Fire Extinguishers suitable for fighting fire of clauss B and C Dry power Fire Extinguishers conf. to IS 2171/85 (third Revision) (Reaffirmed 1995) with Amdt. No. 1 and 2, cylindrical of 5 kg. Capacity and 10 kg. capacity with Brass Nozzle and Discharge fittings but without initial Charge.

Item No. 3 (a) Same as item 3 above but with inital charge.

Item No. 3 (b) : Same as item 3 above but with plastic nozzle and Discharge fittings.

Item No. 3 (c) : Same as item 3 (b) above but with inital charge.

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Item No. 4 : Portable Fire Extinguishers, Dry, Powder type (Stored Pressuere) to IS : 13849/1993 (Re-affirmed 1998).

Capacity : 0.5 Kg,. 1 Kg., 2 Kgs. 5kgs., and 10 Kgs.

II. R/C Period : 1st February, 2000 ato 31st January, 2001 or one years form the date of conculsion.

III. Estimated Drawnils : Rs. 1.82cr.

IV. Intending Tenderers may obtain a copy of the letter of invitation to Tender and the Tender forms complete with schedule from the DGS&D, New Delhi and its Regional Supply Offices at Mumbai/Calcutta/Chennai and quality Assurance Offices of DGS&D at Bangalore/Hyderabad /Kanpur/Jamshedpur/ Bhillai/Ahmedabad/Indore/Ludhiniana/Jaipur/Maligoan/Cuttack/ Patna and Ernakulam from 10.30 a.m. to 1.30 p.m. and from 2.00 p.m. to 3.30 p.m. on any working days on paymet of Rs. 500 (Rupees five hundred only,). Tenderers submitted on the prescribed froros only will be considered.

V. Registrations .—Tenderers may please not that rate contract shall be awarded to only such firms who are registered with DGS&D or with NSIC for the stores/Items as per description/ Specifications given above. The firms who get registered within 90 days from the adate of tender opening may also be considred form award of rate contract, if forund otheriwise eligible. All the tenderers who are not registered and are desigring to participate against DGS&D tender Enqurity forgate contract must immediateley apply for registrations and have themselves registered. For any other information / problems in this regard, may contract Director (QA) of area concerned.

Sd/-
Asstt. Director (Suupplies)

[No. ST-1/RC-13200412/Firde Extignugisher (Civil) 022000/ 21, dated 23-8-1999]

Sodium Vapour Lamps

Office of Issue : —The Directorate General of Supplies and Disposals, 5, Sansad Marg, New Delhi-110001.

Tender Notice No. —ES-7/RC-14031200/HPSV/2000-2001/37.

Tender to be received latest by—15th October, 1999 upto 11 a.m.

Tender to be opened on—15th October, 1999 at 12.30 p.m.

Tender shall remain valid for acceptance till—90 days from the date of Tender opening.

Price per Tender Set—Rs. 500 (Rupees Five Hundred only).

Nature of Tender—On Rate Contract basis for the period from 1st March, 2000 to 28th February 2001 or one year from the date of conclusion of the 1st Rate Contract.

Sealed tenders on prescribed tender form in duplicate are invited on behalf of the purchaser named in the schedule to the invitation to tender for the following items :—

Item No.	Description of Stores and Specification

Scheduie-I :

High Pressure Sodium Vapour Lamps conforming to IS : 9974(Pt. I/1981) with amendment No. 1 to 3 and IS : 9974(Pt. II/1981) with amendment No. 1 to 2(re-affirmed 1992)of the type and rating given below :

(*a*) SON 70 Watt

(*b*) SON 150 Watt

(*c*) SON 250 Watt

(*d*) SON 400 Watt

Scheduie-II :

High Pressure Sodium Vapour Lamps of Ellipitcal shape with diffused coating of rating 100 W conformming to IEC 652 latest and the following additional requirements :

(*a*) Initial light output(at the end of 100 hours of ageing not less than 8500 lumens.

(*b*) Light output at the end of 5000 hrs. of life(which shall include in initial ageing of 100 hrs.)shall not be less than 85 per cent of the initial value.

(*c*) The lamps shall be marked with (a) Name of Manufacturer (b) Lamp designation (c) Rated Voltage or Voltage range (d) Wattage.

The sampling for tests and conforming requirement will be the same as for the lamps at schedule-I.

Schedule-III :

Tubular shaped high Pressure Sodium Vapour Lamp clear with external ignitron conforming to IS : 9974(Pt. II 1981 with amendment No. 1 to 3 and IS : 9974)Ptl. II 1981 with amendment No. 1 and 2 of the type of ratin given below :—

(*a*) SON-T 70 Watt

(*b*) SON-T 150 Watt

(*c*) SON-T 250 Watt.

Notes for Schedule I, II and III above.

1. Manufacturer should furnish guaranteed minimum lumen output of their lamps. However, figures lower than those mentioned above or in ISS are not acceptable.

2. The firm should confirm that they are holiding life Test Certificate as per above specification. They should indicate the Type Test Certificate No. and date and the laboratory where the testing has been conducted. If the firm do not posses the type test certificate, their offer will not be considered. The type test certificate are to be furnished to the concerned Directorate of Quality Assurance at the time of offer of first lot for inspection.

3. Information regarding complete lamp operating date for reference at the time of testing and the ballast design should be indicated by the tenderers for 100W lamps.

Intending tenderers may get a copy of the letter ofinvitation to tender and tender forms complete with schedule from DGS and D, New Delhi or its regional offices at Mumbai, Calcutta, Chennai and DGS and D. Quality Assurance officees at Bangalore, Hyderabad, Kanpur, Chennai, Calcutta, Jamshedpur, Bhilai Ahmedabad, Indore, Ludhiana, Jaipur, Patna, Guwahati, Cuttack and Ernakullam on payment of Rs. 500(Rupees Five Hundred only)from 10 a.m. to 1 p.m. and 2.30 to 4 p.m. on all working days. Tenders submitted in the prascribed Tender forms will only be considered. SSI Units who are registered with NSIC for the subject stores may approach NSIC for obtaining tender set free of cost. SSI Units who are registered with DGS and D for the subject stores may collect tender set free of cost on production of documentary evidence of their registration.

Sd./-

Dy. Director

[No. ES-7/RC-14031200/HPSV/2000-2001/37, dt. 27-8-99.]

—:—

DIRECTOR OF SUPPLIES (TEXTILES), MUMBAI

Office of the Director of Supplies(Textiles) New C.G.O. Building, 6th Floor, New Marine Lines, Mumbai-400020.

Cotton Twine

Office of Issue :—The Director of Supplies(Textiles), 6th Floor New C.G.O. Building, New Marine Lines, Mumvai-400020.

Tender Notice No.—T-1/RC-03020500/Cotton Twine/12-1999/009.

Tender to be received by—1.30 p.m. on 26th October, 1999.

Tender to be opened on—3 p.m. on **26th October, 1999.**

Price per tender set—Rs. 500(Rupees Five Hundred only.)

Offer to be kept valid for acceptance—90 days from the date of tender opening.

Nature of Tender—D.D.O. operated Rate Contract bassi for the period of 1 year from date of conclusion.

Extimated Drawal—1 Crore.

Sealed tender on prescribed tender forms in duplicate at invited on behalf of the purchaser named in the schedule to invitation to tender for the following on rate contract basis.

1. **Description of Stores:**

 (i) Count of Twine-590 dtox /5

 (ii) Construction-5 strands each Single.

 (iii) Direction of Twist-Z/s

 (iv) Minimum Length per Kg of Finished Thread-3225.4 Mtrs.

 (v) Minimum Avg. Breaking strength of finished thread (61 Cms. between grips)tested after conditioning -4Kg

 (iv) Lea Test (Min.)—340.2 Kgs

 (vii) Stores to be supplied in the Balls of 100 Grms.

2. **Marking :** As per IS : 2413:78 with amdt. No. 1 (re-affirmed-1992).

3. **Packing :** Cotton Twine shall be made into balls and shall be wrapped in all paper to form a convinient size bundle. Sufficieft number o such bundles shall be packed in a corrugated corton box, lined with paper water proof or polythelene and secured to withstand transit hazards. Gross weight of carton shall not exceed 30 Kgs.

4. The Rafe Contract to be concluded will be Governed by DGS and D-68 (Revised), DGS and D-69. DGS and D-229 as amended upto date. The Rate contract to be concluded will also be governed by the General Terms and conitions Governing the Rate Contract and Instructions to the Direct Demanding Officers and Consignees Form DGS and D-1001.

5. Indenting tenderers may obtain the copy of the letter of invitation of tender and tender forms complete with schedule from DGS and D., New Delhi and its regional offices at Mumbai. Calcutta. Chennai on payment of Rs. 500 (Rupees Five Hundred only). from 10 a.m. to 1 p.m. and 2.30 p.m. to 4 p.m. on all working days. Tenders submitted in the prescribed form only will be considered.

Sd/-

Asstt. Director of Supplies

[T-1/RC-03020500/Cotton Twine/12-1999/009 dated 20-8-99].

—:—

REGIONAL DIRECTORATE, CALCUTTA

Deep Well Hand Pump

Office of Issue :—Directorate of Supplies and Disposals, 6, Esplanade East, Calcutta-700 069

Tender No. — CP/3/RC-13020900/032001/DWHP Marked II and III/2000-2001, Due by **22nd October, 1999** at 3 p.m.

Item reserved for purchase from KVIC/Women's Developement Co-Operation/Small Scale Sector and will be purchased from them only. Quotation received from other sector will not be considered.

Sealed tenders on prescribed tender forms are invited on behalf of the purchaser named in the Schedule to the invitation to tender

form for Rate contract for "Deep Well Hand Pumps Mark-II and III".

Item No.	Description of Stores and Specification
1.	ISI marked Deep Well Hand Pump MK-II conformig to IS : 9301/90 with Amdt. No. 1 to 3 complete with accessories.
2.	ISI marked Deep Well Hand Pump MK-III conforming to IS : 13056/94 complete with accessories.

(Details may be seen in the Tender Enquiry)

Estimated Drawal Rs. 77 lacs.

Intending tenderers may obtain the tend.r form tender Schedule from this office or from DGS and D and the regional offices of DS and D., Chennai Mumtor of Quality Assurance circl wise list as mentio endorsement on payment of Rs. 250 from 10 a.m. and 2.30 p.m. to 4 p.m. on all working days.

Tenders submitted in the prescribed tender for be considered.

[No. CP-3/RC-13020900/032001/DWHP Mark II 2000-2001, Dt. 30-8-99.]

—:—

भा० स० मु० (प्र० विभाग), सन्तराग्राछी —से० 2रा, 3रा, 4था, 8वा, 9वाँ, 10वा, 11 और 12 वां —45 एण्ड 46 सी आई एल/99 —8-9-99

MGIP (Pub. Unit), Sant.—Sec. 2nd, 3rd, 4th, 8th, 9th, 10th, 11th & 12th—45& 46 CIS/99—8-9-99—917

इंडियन ट्रेड जर्नल में विज्ञापन दरें

आकस्मिक निवेदन

/प्रकाशनावधि	पूरा पृष्ठ	आधा पृष्ठ	चौथाई पृष्ठ	एकल कालम 6 सें०मी० अर्थात 1 सें०मी०×7.9 सें०मी० अर्थात प्रति निवेशन 1/4 पृष्ठ से कम के लिए। मैं०मी०×एकल कालम
निवेशन	रु० 1,750.00	रु० 1,010.00	रु० 635.00	रु० 65.00

साधारण अवस्था

अवधि	पूरा पृष्ठ 21.6 सें०मी०× 15.8 सें०मी०	आधा पृष्ठ 10.8 सें०मी०× 15.8 सें०मी० या 21.6 सें०मी०× 7.9 सें०मी०	चौथाई पृष्ठ 10.8 सें०मी०× 7.9 सें०मी० या 5.4 सें०मी०× 15.8 सें०मी०	1/8 पृष्ठ 5 सें०मी०× 15.8 सें०मी०
ाहिक महीनों में 52 अंक	रु० 49,760.00	रु० 27,370.00	रु० 14,420.00	रु० 7,980.00
क्षिक हीनों में 26 तक	रु० 34,100.00	रु० 17,930.00	रु० 9,335.00	रु० 4,870.00
मासिक महीनों में 12 अंक	रु० 20,170.00	रु० 10,450.00	रु० 5,480.00	रु० 2,880.00

विशेष अवस्था

ापन-- V/HF	
) प्रथम आवरण पृष्ठ (प्रथम आवरण पृष्ठ से लगा पृष्ठ) तथा पश्चावरण के बा	निर्धारित दरों का अतिरिक्त 50 प्रतिशत
) मुखावरण के भीतर	निर्धारित दरों का अतिरिक्त 25 प्रतिशत
) पीछे के आवरण प र तथा विषयवस्तु के सामने वाला पृष्ठ--	निर्धारित दरों का अतिरिक्त 10 प्रतिशत
) भीतर विज्ञापन (विषय प ठ के भीतर)--	निर्धारित दरों का अतिरिक्त 15 प्रतिशत (केवल पूरा पृष्ठ तथा आधा पृष्ठ के विज्ञापन स्वीकार किए जाते हैं)।
न विज्ञापन (2.5 सें०मी०× 5.4 सें०मी०) विषय पृष्ठ नीचे--	52 सप्ताह एकल
	रु० 9,960.00 रु० 310.00
निविदा सूचना पृष्ठ के नीचे	
य सरकारों, अधीनी विभाग तथा स्थानीय निकायों के लिए--	निर्धारित दरों का अतिरिक्त 10 प्रतिशत (15 प्रतिशत छूट सहित)
दा सूचना पृष्ठ 65.00 प्रति एकल कॉलम सें०मी० अथवा 1 सें०मी०×एकल कालम	
कार द्वारा प्रयोजित प्रतिष्ठानों के लिए-- निविदा सूचना पृष्ठ रु० 65.00 प्रति एकल कालम सें०मी० अथवा 1 सें०मी०×एकल कॉलम	(बिना छूट के)

- (1) और विवरण के लिए कृपया लिखें--
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वाणिज्यिक जानकारी एवं अंक संकलन महानिदेशालय, कलकत्ता
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 (ii) Vol. II (Imports), August, 1998. Rs. 970.00 (Foreign £ 35.59/ $ 56.02).

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 (ii) Vol. II (Imports), March, 1998. Rs. 1000.00 (Foreign £ 36.12/ $ 58.87).

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7. **Inter-State Movements/Flows of Goods by Rail, River and Air for Twelve Months Ending March, 1995.**

 Rs. 760.00 (Foreign £ 88.62/$ 273.60).

8. **Directory of Indian Exporters, 1997 (24th Edition).**

 Rs. 339.00 (Foreign £ 13.50/$ 22.00).

9. **Selected Statistics of the Foreign Trade of India, 1996-97.**

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10. **Indian Trade Classification (Based on Harmonized Commodity Description and Coding System) (Revised Edition effective from 1st January, 1996).**

 Rs. 163.00 (Foreign £ 19.01/$ 58.68).

11. **Foreign Trade Statistics of India (Principal Commodities & Countries)—Monthly—available only from DGCI&S, Calcutta by payment of annual subscription of Rs. 3,190 for April '99 to March, 2000 in the form of Demand Draft on any Calcutta based bank to be drawn in favour of Director General, Directorate General of Commercial Intelligence & Statistics, Calcutta—** Latest Issue : June, 1999 (Speed Post Charges of Rs. 1,020/- or Regd. Book Post Charges of Rs. 660 for all the 12 issues are to be borne by the subscriber extra).

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Sealed tenders are invited by The Chief General Manager (MM Division), Koyla Bhawan, Dhanbad from bonafide manufacturers/dealers exclusively authorised manufacturers for BCCL only for supply of the following materials :—

Sl. No.	Tender No.	Description of materials and Quantity
1.	CAL 970259/E58/Methanometer/HQ/99-2000/ADVT/15	DGMS (India) approved portable Methanometer with BIS certificate.
2.	PUR/590060/CT & PT/4/99-2000/35	3.3 KV CT & PT—36 Nos.
3.	PUR/56016/MV Fan/99-2000/34	MV Fan complete with electricals PV-200/Eq.—3 sets ; PV-160/Eq.—2 sets ; PV-120/Eq.—1 Set; Rotor assembly complete with shaft and pulley PV-200—6 Nos. ; PV-160—2 Nos.

Last Date for receipt of tender and Date for opening of tender is 23.09.99 for Sl. No. 1 ; 30.09.99 for Sl. Nos. 2 & 3. **Cost of Tender documents is** Rs. 50 for Sl. Nos. 1 & 2 ; Rs. 100 for Sl. No. 3.

Tender documents can be obtained from (i) The Office of the Chief General Manager (MM), BCCL, Koyla Bhawan, Commercial Block, P. O. Koyla Nagar, Dhanbad-826005. (ii) The Office of the Dy. Chief Materials Manager (Pur), BCCL, 6, Lyons Range, Calcutta-700001, (iii) Materials Management Cell, Coal India Ltd., 402-404, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi-110001, on payment of requisite cost of the tender documets by way of Indian Postal Orders in favour of BHARAT COKING COAL LIMITED. The tenders will be received upto 1.00 P.M. on the due date and will be opened at 3.00 P.M. on the same day in the presence of attending tenderers. Sale of tender papers is received by post or 3 days prior to the due datein person. BCCL is not responsible for any mis-print in the Newspapers and delay in receipt of documents by post.

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Sealed Global Tenders are invited from the reputed bidders for Supply and Installation of the following equipments for VSNL :—

Tender No.	Description of Eqpts.	Tender Cost	E.M.D.	Due Date
IMP-43	MCPC Mux for Digital TV for Bangalore, New Delhi, Chennai and Mumbai.	Rs. 5,000/- OR US$ 200.00	Rs. 8,00,000/- OR US$ 20,000.00	13-10-1999
IMP-44	DCC Cum Mux for Mumbai region and Pune.	Rs. 10,000/- OR US$ 400.00	Rs. 15,00,000/- OR US$ 40,000.00	12-10-1999

A complete set of tender documents can be purchased by the interested bidders on submission of written applications to the address given below giving details of their address for communication including Contact Person and Internet E-Mail address and upon *non-refundabel* payment as above in the form of Demand Draft payable at Mumbai and drawn in favour of **Videsh Sanchar Nigam Ltd.** The tender documents will be available for sale from 31-08-1999 to 30-09-1999 between 1500 hrs. and 1700 hrs. on all the working days. For further details, you may visit our Internet site, www.vsnl.net.in/tender.html.

All tenders accompanied by Tender Security as given above shall be submitted on or before 1100 Hrs. (IST) on the due date to the address given below. The tender shall be opened at 1500 Hrs. (IST) on the due date.

Chief General Manager (Commercial)

Videsh Sanchar Nigam Ltd., 4th Floor, Videsh Sanchar Bhavan, Mahatma Gandhi Road, Fort, Mumbai-400 001, India. Phone : +91 (22) 2624020/2655015, Telex : +81 (11) 82429 VSNH IN Fax : +91 (22) 2619640/2619632 Extn. 2311

INDIAN TRADE JOURNAL

(ESTABLISHED 1906)

ISSUED WEEKLY BY

The Directorate General of Commercial Intelligence and Statistics, Calcutta, Ministry of Commerce, Government of India

Vol. 369, No. 11 ● CALCUTTA, WEDNESDAY, ● SEPT. 15, 1999 ● BHADRA 24, 1921 Saka, Rs. 25.00

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Note.—Readers' attention is also drawn to the [illegible] in the Journal elsewhere.

सूचना

भारतीय निविदाएं

जारी करने वाले प्राधिकारियों के ध्यानार्थ

1. वाणिज्यिक जानकारी एवं अंकसंकलन महानिदेशालय, कलकत्ता द्वारा जारी "इंडियन ट्रेड जर्नल" भारत में लोक प्रचार का मानक माध्यम समझा जाता चाहिए। यथा आवश्यक विज्ञापनों को भारत के एक या अधिक मुख्य समाचार पत्रों में भी दिया जा सकता है। (सामान्य वित्तीय नियमों के नियम 102 के अनुलग्नक की मद सं० 29) समस्त केन्द्रीय सरकार/राज्य सरकार से विभागों/उपक्रमों से अनुरोध किया जाता है कि वे इस उपबंध का मार्ग-दर्शन हेतु ध्यान रखें।

2. निविदा सूचनाएं दो प्रतियों में महानिदेशक, वाणिज्यिक जानकारी एवं अंकसंकलन महानिदेशालय, 1, कौंसिल हाऊस स्ट्रीट, कलकत्ता-1 को सीधे प्रेषित की जानी चाहिए।

3. निविदा सूचनाएं यदि किन्हीं माध्यमों, यथा विज्ञापन एवं दृश्य प्रचार निदेशालय, नई दिल्ली अथवा उपयुक्त जन-सम्पर्क अधिकारियों इत्यादि द्वारा प्रेषित की जानी अपेक्षित हो, तो इस प्रकार की निविदा की प्रति इस विभाग को पुनः प्रेषित नहीं की जानी चाहिए। इस अनुदेश के अनुपालन की अवहेलना करने पर निविदाएं "इंडियन ट्रेड जर्नल" में दो बार प्रकाशित हो सकती हैं। जिसके लिये जारी करने वाले प्राधिकारी दोनों ही सन्निविष्टि के भुगतान के जिम्मेदार होंगे।

4. प्रति बुधवार को जारी होने वाले "इंडियन ट्रेड जर्नल" में प्रकाशनार्थ सूचनाएं वाणिज्यिक जानकारी एवं अंक संकलन महानिदेशालय में तीन सप्ताह पूर्व पहुंच जानी चाहिए।

5. निविदादाताओं को अपनी दरें जमा करने हेतु जर्नल प्रकाशन की तिथि से 15 दिनों का समय दिया जाना चाहिए।

6. अंग्रेजी निविदा सूचनाओं के साथ उनके हिन्दी रूपान्तर निश्चित रूप से भेजे जाने चाहिए।

7. "इंडियन ट्रेड जर्नल" पूर्वकथित अपेक्षाओं के अनुसार अनुसरण न किये जाने पर उत्पन्न किसी शिकायत यदि हो, की कोई जिम्मेदारी स्वीकार नहीं करता है।

8. "इंडियन ट्रेड जर्नल" में प्रकाशित निविदा सूचनाओं के लिए बिल सीधे प्रकाशन नियंत्रक, प्रकाशन विभाग, सिविल सचिवालय, दिल्ली-110 054 को "प्रकाशन नियंत्रक" दिल्ली के पक्ष में ड्राफ्ट, रेखांकित डिमांड ड्राफ्ट अथवा चेक द्वारा की जानी।

9. जारी करने वाले प्राधिकारियों से अनुरोध किया जाता है कि देरियों कि संचयन तथा लेखा-परीक्षा आपत्तियों से बचने के लिए बिल जमा किये जाने पर तत्काल भुगतान कर दें।

सूचना

विषय : डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) और पावती–कम–चेक लिस्ट का मूल्यांकन।

सुयोग्य प्राधिकारी द्वारा यह निर्णय लिया गया है कि डी०जी०एस० एण्ड डी०–135 (पूर्तिकर्ता के बिल का फार्म) एवं पावती–कम–चेक लिस्ट फार्म का मूल्य 1 जून, 1985 से निम्न प्रकार होगा :

(ए) डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) का दाम प्रति सेट एक रुपया चार प्रतियों में; एवं

(बी) पावती–कम–चेक लिस्ट का दाम 25 पैसे प्रति फार्म।

फार्म इकाइयों में उपलब्ध होंगे जिसमें डी०जी०एस० एण्ड डी०–135 फार्म की चार सेटें एवं पावती–कम–चेक लिस्ट फार्म की चार सेटें होंगी। डी०जी०एस० एण्ड डी–135 फार्म की चार सेटों का न्यूनतम विक्रय मूल्य रु० 5 एवं चार पावती–कम–चेक लिस्ट फार्म जो किस्तों में बेची जायेगी, का विक्रय मूल्य रु० 5 होगी। ये फार्म कार्यरत बिक्री निकासों से प्राप्त किये जा सकेंगे।

यदि फार्मों को पंजीकृत डाक या पंजीकृत पार्सल द्वारा भेजने की आवश्यकता हो तो अतिरिक्त खर्च अदा करने चाहिए। मूल्य रुपये या मनीआर्डर के रूप में होने चाहिए। पोस्टल आर्डर/टिकट/चेक आदि के रूप में भेजा गया मूल्य स्वीकार नहीं किया जायेगा।

भाग-क

भारतीय निविदा सूचनाएं—

भारत सरकार

वित्त मन्त्रालय

बैंक नोट मुद्रणालय, देवास (मध्य प्रदेश)—455 003

सबमर्सिबल पम्प सेट, आदि

निम्न सामग्री की आपूर्ति हेतु निर्धारित प्रपत्र में मुद्रबन्द निविदाएं सायं 4.00 बजे तक आमंत्रित की जाती है :—

क्रमक सं०	सामग्री का विवरण	मात्रा	निविदा प्रपत्र का मूल्य	निविदा प्रपत्र बेचने की अंतिम तिथि	निविदा खोलने की अंतिम तिथि
			रुपये		
1.	सबमर्सिबल पम्प सेट (15 एच० पी०), सिर्फ "कालमा" अथवा "के० एस० बी०" मेक 150 मि० मि० डायमीटर बोर के लिए उपयुक्त, हमारी विशिष्टितियों के अनुसार।	2 नग	150	26 अक्तूबर, 1999	27 अक्तूबर, 1999
2.	(क) टू लिप मिलिंग कटर, टंगस्टन कारबाईड, ग्रेड 15 एम० एम० (लम्बाई)।	50 नग	50	28 अक्तुबर, 1999	29 अक्तूबर, 1999
	(ख) डायमण्ड टिप्पड इंग्रेविंग पाईन्ट 4.00 मि० मि०, डायमीटर, लम्बाई 45 से 50 मि० मि० (सिलेण्ड्रीकल)	10 नग			
	(ग) डायमण्ड टिप्पड इंग्रेविंग पाईन्ट 4.00 मि० मि० डायमीटर, लम्बाई 45 से 50 मि० मि० (कोनिकल)।	10 नग			
	(घ) टू लिप मिलिंग कटर, एच० एस० एस० 4.00 मि० मि० डायमीटर, लम्बाई 45 से 50 मि० मि०।	40 नग			

निर्धारित निविदा प्रपत्र जिसमें विशिष्टियों एवं शर्तों का उल्लेख किया गया है। महाप्रबंधक, बैंक नोट मुद्रणालय देवास, (मध्य प्रदेश) के कार्यालय से उपर्युक्त मूल्य का नकद भुगतान करने पर अथवा मुख्य लेखा अधिकारी, बैंक नोट मुद्रणालय, देवास (मध्य प्रदेश) के पक्ष में देय मनी आर्डर/डिमाण्ड ड्राफ्ट/भारतीय पोस्टल आर्डर द्वारा समस्त कार्य दिवसों में (सोमवार को छोड़कर) प्राप्त किए जा सकते है। कृपया यह ध्यान रखें कि उपरोक्त प्रत्येक वस्तु के लिए अलग-अलग निविदा प्रपत्र खरीदें जाएं।

[सं० बी० एन० पी०/पी०/सिविल/65/99 ओटी, दिनांक 20-8-99]

भारत सरकार
रक्षा मंत्रालय
इंडियन आर्डनन्स फक्टरी
आर्डनैन्स फक्टरी, भंडारा—441 906

हाइड्रोलिक प्रेस, आदि

भारत के राष्ट्रपति की ओर से महाप्रबन्धक, आर्डनन्स फैक्टरी, भंडारा—441 906 (महाराष्ट्र प्रदेश) निम्नलिखित कार्य के लिए दिनांक 21 अक्तूबर, 1999 को निविदा आमंत्रित करते है :—

आयुध निर्माणी भंडारा के पास निम्नलिखित विवरणों के अनुसार दो हाइड्रोलिक प्रेस है। ये प्रेसें लगभग 35 साल पुरानी है और इसके विभिन्न पूर्जे (पार्टस) लगातार इस्तेमाल के कारण घिस-पिट गए है। मशीन के संरचनात्मक ढांचे में कोई टूटफूट नहीं हुआ है। हम इन मशीनों को पूर्णतः खोलकर इनके घिसे-पिटे भागों/पुर्जों को बदल कर इनको मरम्मत एवं ओवरहोलिंग कराना चाहते हैं। हम ऐसे स्त्रोतों का पता लगा रहे है कि जिनके पास ऐसे कार्यों को करने का पूर्व अनुभव है। यह विज्ञापन इस उद्देश्य से प्रकाशित किया जा रहा है कि इच्छुक पार्टिया मशीन को देखने एवं विस्तृत कार्य विनिर्देशन (जांच स्पेसिफिकेशन) तैयार करने के लिए संपर्क कर सकें।

प्रेस का विवरण निम्न प्रकार है :—

(अ) रचना :—प्रेस में निम्न लिखित मुख्य पूर्जो और युनिटों का समावेश है :—

(i) दो सीधे खड़े (अपराइट्स), आधार तथा प्रेस सिलिडर।

(ii) एक स्विंगिग प्रेसर रिसिपिन्ट।

(iii) प्रिलिमिनरी प्रेसर के लिए एक सिलिडर।

(iv) एक इजेक्शन सिलिडर।

(v) एक रिटर्न प्रेसर सिलिडर।

(ब) संचालन :—

(i) एक हाइड्रोलिक ट्रीपल पिस्टन प्रेसर पम्प आपरेटिंग प्रेसर 320 वायु मण्डलीय (ए० टी० एम०) प्रेस सिलिडर को चालू करना है।

(ii) 8 लिटर उपयोगी क्षमता सहित एक हाइड्रोलिक न्यूमेट्रिक कंट्रोल एक्युम्युलेटर तथा आपरेटिंग प्रेसर 130 वायु मण्डलीय (ए० टी० एम०) प्रिलिमिनरी प्रेसर तथा इजेक्शन और रिटर्न प्रेसर सिलिडर्स के लिए सिलिडर चालू करता है।

(iii) 130 वायु मण्डल प्रेसर से चलनेवाला एक हाइड्रोलिक टू पिस्टन प्रेसर पम्प आपरेटिंग प्रेसर 130 वायु मण्डलीय (ए० टी० एम०)।

(iv) एक थ्री स्टेज कम्प्रेसर।

(क) तकनीकी विवरण (डाटा) :—

(i)	मेन प्रेस पावर	156 टन
(ii)	आपरेटिंग प्रेसर	320 कें० जी०/सी० एम०^2
(iii)	रैम स्ट्रोक	630 एम० एम०
(iv)	प्रि-प्रेस पावर	4.7 टन
(v)	आपरेटिंग प्रेसर	130 कें० जी०/सी० एम०^2
(vi)	प्रेसर रिसिपिन्ट का भीतरी व्यास	400 एम० एम० 250 एम० एम०

इच्छुक पार्टिया पूर्व अनुभव के पूर्ण विवरण एवं तकनीकी जानकारी के साथ निम्नलिखित को लिखें :

महाप्रबन्धक
आयुध निर्माणी भंडार (महाराष्ट्र) पिन—441 906

महाप्रबन्धक, आर्डनैन्स फैक्टरी, भंडारा को बिना कारण बताए किसी अथवा सभी निविदाओं को रद्द अथवा स्वीकार करने का अधिकार होगा। किसी प्रकार का विवाद होने पर महाप्रबन्धक, आर्डनैन्स फैक्टरी भंडारा का निर्णय अंतिम एवं बाध्य कर होगा।

हस्ता०
महाप्रबन्धक

[सं० पी०बी०/एस० पी०/3018/निविदा/टी० ई०/बी० फ०, दिनांक 10-8-99]

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भारत सरकार
रक्षा मन्त्रालय
भारतीय आर्डनैन्स फैक्टरी
आर्डनैन्स फैक्टरी, मुरादनगर-201 206
फोन नम्बर 0575-710910 से 710913 विस्तार--343

मोल्डिंग मशीन, आदि

महा प्रबन्धक, आयुध निर्माणी, मुरादनगर, जिला गाजियाबाद (उत्तर प्रदेश) निम्नलिखित मशीनों की आपूर्ति हेतु निविदा फार्म जारी करने के लिए ख्याति प्राप्त भारतीय निर्माताओं/आपूर्तिकर्ताओं से आवेदन पत्र आमंत्रित करते है :—

क्रम० संख्या	निविदा जांच संख्या और मशीन का विवरण	मात्रा	निविदा खोलने की तिथि
1.	753/237/ई० एस०—		
	मोल्डिंग मशीन	1 नग	06 अक्तूबर, 1999
2.	756/586/ई० एस०—		
	टेक्ट्र्स	2 नग	06 अक्तूबर, 1999
3.	756/559/ई० एस०—		
	मिनी पोर्टेबल वेल्डिंग सेट	1 नग	06 अक्तूबर, 1999
4.	756/576/ई० एस०—		
	सबमर्सिबल पम्प सेट	1 नग	06 अक्तूबर, 1999

सामान्य नियम एवं शर्तें

इच्छुक फर्में निविदा दस्तावेजों के लिए अपने आवेदन के साथ निम्नलिखित संलग्न करें :—

(1) निविदा कागजात निविदा के प्रत्येक सेट के लिए महा प्रबन्धक, आ० नि० मुरादनगर के पक्ष में किसी भी राष्ट्रीयकृत बैंक से रुपये 50 का डिमाण्ड ड्राफ्ट अथवा क्रास्ड भारतीय पोस्टल आर्डर जमा कराके प्राप्त किए जा सकते है।

(2) प्रस्ताव गन्तव्य स्थान तक रेल पर्यन्त भाड़ा (एफ० ओ० आर०—डिसटिनेशन) के आधार पर होना चाहिए।

(3) हमारे निविदा फार्म आई० ए० एफ० जेड०—2321 के क्रमांक संख्या 3 में दिए अनुसार प्रस्ताव के साथ विचलन विवरण अवश्य होना चाहिए।

(4) डाक परिगमन में निविदा दस्तावेज प्राप्त न होने/विलम्ब से प्राप्त होने या खो जाने की स्थिति में आयुध निर्माणी मुरादनगर जिम्मेवार नहीं होगा।

(5) उपर्युक्त कथन के बावजूद निविदा फार्म जारी करने के लिए आयुध निर्माणी मुरादनगर के पास किसी भी अथवा सभी आवेदनों को चुनने/स्वीकार करने/निरस्त करने का अधिकार सुरक्षित है।

(6) आयुध निर्माणी मुरादनगर का यह भी अधिकार सुरक्षित है कि निर्माणी के व्यापक हित में बिना कोई कारण बताए आवेदकों की क्षमता/योग्यता का मूल्यांकन करे।

[सं० 753/237/ई०8, दिनांक 21-8-99]

राज्य सरकार—

राजस्थान सरकार

कार्यालय, अधीक्षक सवाई मानसिंह चिकित्सालय, जयपुर

क्रमांक/8310/वस्त्र भण्डार/स०मा०चि०/1999-2000 : रबर क्वायर मेट्रेस, आदि

इस चिकित्सालय के वस्त्र भण्डार हेतु निम्नांकित सामग्री क्रय हेतु मुहरबन्द निविदाएं आमंत्रित की जाती हैं। निविदाएं एक वर्ष की अवधि के लिए मान्य होंगी :—

क्रमां सं०	वस्तु का नाम	साईज	अनुमानित मात्रा	अनुमानित राशि	निविदा शुल्क	डाक से मंगवाने पर शुल्क	अमानत राशि नकद/ डी० डी०
				रुपये	रुपये	रुपये	रुपये
1.	रबर क्वायर मेट्रेस (मय रैग्जीन कवर) आई० एस० आई० मार्का	75″×36″×2″	500 नग	4.00 लाख	100	150	8,000
2.	फोम मेट्रेस (मय रैग्जीन कवर) आई० एस० आई० मार्का	75″×36″×4″	250 नग	5.00 लाख	100	150	10,000
3.	रैग्जीन क्लाथ (बनियान फोम)	54″ चौड़ाई	1,500 मीटर	1.00 लाख	100	150	2,000
4.	कैमोफ्लाज क्लाथ (विभिन्न रंगों में)	140 से० मी० चौड़ाई या 89 से० मी० चौड़ाई	08,600 मीटर या 13,500 मीटर	6.00 लाख	100	150	12,000

नोट :—राजस्थान की लघु उद्योग इकाईयों को निविदा प्रपत्र निःशुल्क दिया जावेगा।

निविदा प्रपत्र किसी भी कार्य दिवस में दिनांक 28 सितम्बर, 1999 तक निर्धारित शुल्क जमा करा कर सायं 3.00 बजे तक इस चिकित्सालय की रोकड़ शाखा से प्राप्त किये जा सकते है। भरी हुई निविदाएं दिनांक 29 सितम्बर, 1999 दोपहर 1.00 बजे तक प्राप्त की जाकर उसी दिन दिनांक 29 सितम्बर, 1999 को 3-00 बजे उपस्थित निविदादाताओं के समक्ष खोली जावेगी।

निविदा की आवश्यक शर्तें :—

(1) अमानत राशि अधीक्षक, सवाई मानसिंह चिकित्सालय, जयपुर के नाम नकद/डी० डी० के रूप में प्रस्तुत करनी होगी। बिना अमानत राशि के निविदा स्वीकार नहीं की जावेगी।

(2) निविदा विभाग द्वारा जारी प्रपत्र पर ही स्वीकार की जावेगी।

(3) प्रत्येक लिफाफे पर "निविदा वस्त्र भण्डार हेतु एवं सम्बन्धित वस्तु का नाम" लिखा जाना आवश्यक है। प्रत्येक वस्तु हेतु अलग-अलग निविदाएं प्रस्तुत करनी होंगी।

(4) निविदा का लिफाफा एवं सेम्पल का लिफाफा अलग-अलग प्रस्तुत करना होगा। निविदा के साथ प्रत्येक वस्तु का सैम्पल प्रस्तुत करना आवश्यक होगा।

(5) आपूर्ति की मात्रा कम या अधिक करने का अधोहस्ताक्षरकर्ता को पूर्ण अधिकार होगा।

(6) किसी भी निविदा को स्वीकार या अस्वीकार करने का अधोहस्ताक्षरकर्ता को पूर्ण अधिकार होगा।

हस्ता०

अधीक्षक

बिल भुगतान :—अधीक्षक,

सवाई मानसिंह चिकित्सालय, जयपुर।

सूचनाएवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/मी०/2823/99, दिनांक 24-8-99]

कार्यालय संयुक्त निदेशक कृषि (गुण नियंत्रण) राजस्थान, दुर्गापुरा, जयपुर

क्रमांक : एफ० (2)/भण्डार/रसा० ग्लास वेयर्स फिल्टर पेपर/गु० नि०/1887 :रसायन, ग्लास वेयर्स, आदि

प्रदेश की प्रयोगशालाओं हेतु रसायन, ग्लास वेयर्स व फिल्टर पेपर क्रय हेतु निम्न तालिका में दिए गए विवरणानुसार निविदाऐं आमंत्रित की जाती हैं रसायनों, ग्लास वेयर्स एवं फिल्टर पेपर की वर्तमान मूल्य सूची पर दो जानी वाली छूट प्रतिशत में दी जानी चाहिए। अनुमोदित दरें 31 मार्च 2000 तक वैध मानी जावेगी।

निविदा फार्म एवं संबंधित शर्तें कार्यालय समय में निम्न हस्ताक्षरकर्ता के कार्यालय से किसी कार्य दिवस में रुपए 100 मात्र नकद व डाक द्वारा रुपए 130 मात्र भेज कर प्राप्त किए जा सकते हैं :—

क्रम संख्या	वस्तु का विवरण	धरोहर राशि	क्रय करने की अनुमानित राशि	वैधता तिथि
		रुपये	रुपये	
	रसायन, ग्लास वेयर्स एवं फिल्टर पेपर का नाम—			
1.	रसायन ई० मर्क क्वालिजन्स बी० डी० एच० लेबमो	10,000	5.00 लाख	31 मार्च, 2000
2.	ग्लास वेयर्स बोरोसिल (आर०) प्रमाणित सार्टिफिकेट सहित	2,000	1.00 लाख	31 मार्च, 2000
3.	वाट मेन फिल्टर पेपर नम्बर 1, 4, 5, 41 व 42 साईज डाई मीटर 12.5 मे० मी० (रकिल)	1,000	0.50 लाख	31 मार्च, 2000
4.	फिल्टर पेपर शीट सुपीरियर गुणवत्तावाली	600	0.30 लाख	31 मार्च, 2000

क्रम संख्या 1, 2 तथा 3, 4 के आईटम के लिए निर्माता का अधिकृत विक्रेता होने का प्रमाण पत्र देना आवश्यक है। अन्य शर्तें निविदा फार्म में उपलब्ध है।

मोहर बन्द निविदाएँ जिनके लिफाफे पर रसायन, ग्लास वेयर्स एवं फिल्टर पेपर पृथक पृथक अंकित हो इस कार्यालय में दिनांक 11 अक्तूबर, 1999 को अपराह्न 2.00 बजे तक पहुंच जाने चाहिए जो उसी दिन अपराह्न 3.00 बजे निदेशक कृषि राजस्थान, जयपुर द्वारा गठित कमेटी द्वारा इस कार्यालय में खोली जावेगी। निविदा फार्म, धरोहर राशि, नवीनतम आयकर, बिक्री कर एवं रजिस्ट्रेशन प्रमाण पत्र के बिना स्वीकार नहीं किया जाएगा।

निम्न हस्ताक्षरकर्ता किसी को निविदा को बिना कारण बताए रद्द करने का अधिकार होगा।

हस्ता०
संयुक्त निदेशक कृषि (गुण नियन्त्रण)

बिल भुगतान :—संयुक्त निदेशक कृषि (गुण नियन्त्रण),
राजस्थान, (दुर्गापुरा)।

सूचना एवं जन सम्पर्क निदे लय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2754/99, दिनांक 23-8-99]

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बिक्रय सूचना—

भारत सरकार

रक्षा मंत्रालय

भारतीय आर्डनैन्स फैक्टरी

आर्डनैन्स फैक्टरी, भंडारा-441 906

नांन-फेरस स्क्रेप आदि

भारत के राष्ट्रपति की ओर से महाप्रबंधक, आर्डनैन्स फैक्टरी, भंडारा-441 906 (महाराष्ट्र प्रदेश) निम्नलिखित सामान के लिए दिनांक 9 नवम्बर, 1999 को अपराह्न 2.30 बजे तक निपटान हेतु मुहरबन्द निविदा आमंत्रित करते हैं :—

क्रम सं०	निविदा संख्या और दिनांक एवं नामकरण (वस्तुओं के नाम)	मात्रा
1.	एस० पी०/3018/0563/एम०, दिनांक 29-7-1999—	
	(1) नांन-फेरस स्क्रेप	2,675.00 के० जी०
	(2) फेरस स्क्रेप	18,650.00 के० जी०
	(3) अनसर्व्हीसेबल आयटम	439 नम्बर
	(4) मिसलेनियस आयटम	6,012 नम्बर

वि० द्र० :—डिटेलस आंफ आयटमस बील बी करनिशड ईन दि टेंडर डांकुमेंट इस ओनली।

टिप्पणी :—स्पेसिफिकेशन एव अन्य विवरण केवल निविदा कागजातो में दी जाएगी।

टेंडर फार्म मात्र 100 रुपए मात्र दिनांक की दर से हस्तन, पोस्टल आर्डर द्वारा अथवा मनी आर्डर भेज कर महाप्रबंधक, आर्डनैन्स फैक्टरी भंडारा-441 906 (महाराष्ट्र राज्य) से 9 अक्तूबर, 1999 तक प्राप्त किया जा सकता है। मनी आर्डर कूपन पर आप जिस वस्तुओं के/चीज के लिए पैसे जमा कर रहे हैं उसकी निविदा जांच संख्या (टेंडर इंक्वारी सं०) और तारीख अवश्य लिखें। मनी आर्डर कूपन पर आप अपना पूरा पता लिखें टेन्डर फार्म 9 अक्तूबर, 1999 के बाद ही भेजा जाएगा और हाथ में नहीं दिया जाएगा।

महाप्रबंधक, आर्डनैन्स फैक्टरी भंडारा को बिना कारण बताए किसी अथवा सभी निविदाओं को रद्द अथवा स्वीकार करने का अधिकार होगा। किसी प्रकार का विवाद होने पर महाप्रबंधक, आर्डनैन्स फैक्टरी, भंडारा का निर्णय अंतिम एवं बाध्यकर होगा।

[सं० पी० बी०/एस० पी०/3018/निविदा/टी० बी०/डी० एफ०, दिनांक 08-8-99]

PART A

NOTICE

INDIAN TENDERS

ATTENTION FOR ISSUING AUTHORITIES

(1) The Indian Trade Journal Issued by the Director General of Commercial Intelligence & Statistics, Calcutta should be regarded as the standard medium for public advertisements in India. Where necessary, advertisements may also be inserted in one or more principal newspapers in India (Item 29 of the Annexure to Rule 102 of the General Financial Rules). All Central/State Govt. Departments/Undertaking are requested to take note of this provision for guidance.

(2) Tender notices should be sent in duplicate direct to the Director General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-700 001 preferably by Telex No. 21-7902 DGCS IN/FAX No. 033-2486528 or by SPEED POST.

(3) If it is desired to send the tender notices through some media or relevant Public Relations Officers, etc., no copy of such tender notice should be sent to this Department again. Non-compliance of this instruction may lead to double insertion in the Indian Trade Journal for which issuing authorities would be liable for payment for both the insertions.

(4) The notices alongwith Hindi versions, if required should be sent to the DGCI&S so as to reach him at least three weeks before the date of publication of the Journal which is issued on every Wednesday.

(5) The tenderers should be allowed at least 15 days margin of time from the date of issue of the Journal to enable them to submit their quotations.

(6) Hindi version of tender notices should invariably be sent with the English version.

(7) The Indian Trade Journal accepts no responsibility for complaints, if any, arising from non-adherence of the aforesaid requirements.

(8) The payment of bills and correspondences, if any, for tender notices published in the Indian Trade Journal will be made direct to the Controller of Publications, Department of Publications, Civil Lines, Delhi-110 054 by Crossed Demand Draft or Cheque drawn in favour of the "Controller of Publications, Delhi".

(9) The issuing authorities are requested to make payment immediately on presentation of bills to avoid accumulation of bills and audit objections.

DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS, NEW DELHI

NOTICE

All Communications intended for the Directorate General of Supplies and Disposals, New Delhi or its Regional Offices at Bombay, Calcutta, Madras and Kanpur should be addressed by titles, e.g., the Director General of Supplies and Disposals, New Delhi or the Director of Supplies and Disposals, Bombay, Calcutta, Madras and Kanpur as the case may be and NOT by name to any of the Officers.

General Conditions of Tender

The following information is published for the guidance of parties intending to quote in respect of tenders issued by the Director General of Supplies and Disposals, New Delhi and its Regional Offices at Calcutta, Bombay, Madras and Kanpur :—

1. Tenders should reach the Office issuing the tender notice by the time and date specified therein. In the event of the date being declared a closed holiday for Government Offices the *due* date will be the following working day.

2. Tender forms will be issued on pre-payment from the Director General of Supplies and Disposals, National Insurance Building, Parliament Street, New Delhi-1 or from the Regional Offices at Calcutta, Bombay, Madras and Kanpur.

3. Tender forms will be issued on pre-payment of the fees prescribed which may be paid in Cash or by Money Order or Indian Postal Order quoting tender number, name and full address of the remitter.

4. Tender fees paid are *not refundable* nor are the tenders *transferable.*

5. Tenderers not in the approved list of Contractors maintained by the Director General of Supplies and Disposals must give the name of their Bankers and submit alongwith tenders an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the Circle concerned under seal of his office.

6. It is notified for information of all suppliers that ordinarily tenders offering firm prices are preferred where a price variation clause is insisted upon the tenderers' quotations providing for a reasonable ceiling have better chances of being considered. Tenders for imported stores which are subject to variations of F.O.B. rate must stipulate in the tender itself both the F.O.R. and F.O.B. rates. Where the F.O.B. rates are not furnished originally alongwith the tender itself such tenders may be considered "Late" and are liabl to be ignored.

SPECIFICATIONS AND DRAWINGS

A

DIRECTOR GENERAL OF SUPPLIES AND DISPOSALS

(1) *Specifications :—*

(a) I.S.I. and Directorate General of Supplies and Disposals' Standard Specifications which are priced publications can be had on pre payment in Cash or by Money Order from—

1. The Director of Inspection, Calcutta Inspection Circle 234|4A, Acharya Jagadish Chandra Bose Road, Calcutta-700 020.

2. The Director of Inspection, Bombay Inspection Circle Block No. 1, 4th Floor, "Shastri Bhawan", New Marine Lines, Bombay-1.

3. The Director of Inspection, Madras Inspection Circle, Block No. 1, 4th Floor, "Shastri Bhawan", 95, Haddows Road, Madras-6.

4. The Controller of Publication, Civil Lines, Delhi-6.

N.B.—See Important Notes to Tenderers at the end of Section D.

(b) The Director General of Supplies and Disposals' specifications which are not priced (*non-saleable*) can be obtained free from the Office of the Deputy Director General (Inspection), National Insurance Building, Parliament Street, New Delhi-1.

(c) I.T.O. Specification are priced publications and can be obtained from the Controller of Telegraph Stores, Jabalpur on pre-payment in Cash or by Money Order or Indian Postal Order to the Accounts Officer, Stores and Workshops, Jabalpur. The price of Specification is Re. 0.75 per copy.

(2) *Drawings :—*

(a) The Directorate General of Supplies and Disposals' Standard (*Saleable*) Drawings can be obtained on pre-payment in Cash or by Money Order from the Office and at the price mentioned in the relevant tender schedule.

N.B.—(a) (1) *I.S.D. and Directorate General of Supplies and Disposals' Standard Drawings are available only for certain P&T Departments, Hardware Articles and Textiles Stores. Copies of Drawings for P&T, Department and Hardware Articles are available from the Office of the Deputy Director General (Inspection), Supplies and Disposals, National Insurance Buildings, Parliament Street, New Delhi and copies of drawings for Textiles Stores from the Director of Inspection, 1st floor, Aayakar Bhavan Annexe, New Marine Lines, Bombay-1.*

(2) *See* Important Notice to Tenderers at the end of Section D.

(b) I.S.D. and Directorate General of Supplies and Disposals Drawings which are not priced (*non-refundable*) are supplied free by the Deputy Director General of Inspection, New Delhi. Copies are normally issued free with tender.

B

BUREAU OF INDIAN STANDARDS

(a) Indian Standards published by the Bureau of Indian Standards are priced publications and can be obtained on payment in Cash or by Money Order from Sale and Services at the following addresses :—

Headquarters :

Manak Bhavan 9, Bahadur Shah Zafar Marg, New Delhi-110 002.

Regional Offices :

Eastern : 5, Chowringhee Approach, P.O. Princep Street, Calcutta-700 012.

Southern : C.I.T. Campus, Adyar, Madras-600 029.

Branch Offices :

'Pushpak' (3rd Floor), Nurmohamed Sheik Marg, Khanpur, Ahmedabad-380 001.

'F' Block, Unity Building, Narasimheraja Square, Bangalore-660 002.

Ahimsa Building, SCO 82-83, Chandigarh-160 017. 5-8-55| 67, Namapallly Station Road, Hyderabad-500 001, 17'5-18 B. Sarvodaya Nagar, Kanpur-208 005.

Udyog Bhavan (3rd Floor), Gandhi Maidan, East Patna-600 001.

Hantex Building (2nd Floor), Railway Station Road, Trivandrum-695 001.

(b) Copies of 'JS' Specifications are also available in the U.K. from the Sales Managtr, British Standard Institution, British Standard House, 1, Park Street, London, W-1.

(c) In other countries, copies of Indian Standards are available from their National Standard Organisations.

C

INDIAN RAILWAYS

Specifications :—

I.R.S. Specifications are also priced publications and can be obtained from the Manager (Business), Government of India, Publication Branch, Delhi-6 on pre-payment in Cash or by Money Order.

Drawings :—

I.R.S. Drawings are also priced publications and can be obtained from the Director General, Research, Design and Standard Organisation, Alambagh, Lucknow-6.

D

DEFENCE SPECIFICATIONS AND DRAWINGS

Defence Specifications and Drawings can be obtained on *Pre-payment @ Rupees Fifty Five and Rupees Forty One respectively per copy by Money Order/Postal Order/Bank Draft/Cash* quoting the number and date of the tender enquiry from the undermentioned authorities :—

1. The Controller,
Controllerate of Quality Assurance (G.S.),
P.B. No. 127, Kanpur-208 004.

(*Items* :—All General Stores items *including* Metal and Non-metal items, Hand Tools, Brushwares, Hardness and Saddlery, Surgical Instruments.) (IND|GS-Series of Specifications|Drawings.)

2 The Controller,
Controllerate of Quality Assurance (Textiles and Clothing), P.B. No. 294, Kanpur.

(*Items* :—All Textiles and Clothing items *including* Tentage, Rubber items, Footwear, Parachute Cordage.) (IND|IC Series of Specifications|Drawings.)

3. The Controller,
Controllerate of Quality Assurance (Materials),
P.B. No. 229, Kanpur-208 004.

(*Items* :—All Chemicals and Laboratory Store including Oils, paints, lubricants, fuels, drugs.) (IND|SL-Series of Specifications|Drawings.)

(*N.B.—Cost of each drawing is Rupees Fifty Five.*)

4. (i) The Controller,
Controllerate of Quality Assurance (Vehs.),
Aurangabad Road, Ahmednagar, Maharashtra-414 001.
(Telex No. 0143219.)

(*Items* :—All Vehicles, Stores components pertaining to Enfield Motor Cycle, Ambassador, M&M Jeep, Maruti, TATA, Leyland Cabs & Bodies, Trailers, Crawler, Tractors, Motor Grader, Scraper and Wheeled Tracked and Armed Vehs.)

(ii) The Controller,
Controllerate of Quality Assurance (Spl. Vehs.)
Dehu Road-412 113.
(Telex No. 146294.)

(*Items* :—All Vehicles Stores pertaining to T-54, T-55, APG Track, Topaz) (ICV, BMPI, APC Wheel Skot, Kraz Maz Ural, Zil, Tatra, East European Trailers.)

(iii) The Controller,
Controllerate of Quality Assurance (Heavy Vehs.)
Avadi, Madras-600 054.
(Telex No. 4122003.)

(*Items* :—All Vehs. Stores and Components Spares|Assys of Armoured Vehs, Vijayanta, T-72.)

(iv) The Controller,
Controllerate of Quality Assurance (ICV),
Secunderabad-500 003.
(Telex No. 04252012.)

(*Items* :—All Vehs. Stores pertaining to ICV, BMP-II.)

5. The Chief Inspector of Electronics,
Chief Inspectorate of Electronics, P.O. Hebbal,
Bangalore-6.

(*Items* :—All Electronic and Electrical Stores. *e.g.*, wireless sets telegraph and teleprinter equipments, sound reproduction equipments, charging and generating equipments battery charger, measuring and test instruments and associated stores and components, primary and secondary batteries, cables, switches, insulating materials, etc.)

6. The Controller,
Controllerate of Quality Assurance (Military Explosives), Aundh Road, Kirkee, Pune-411 003.
Telegram : ASSURMIL, KIRKEE.

(*Items* :—Explosives and connected items.)

7. The Controller,
Controllerate of Quality Assurance (Metals).
P.O. Ichapur-Nawabganj, Pin : 743 144.
West Bengal.
(Telex No. 21-5012.)

(*Items* :—Metal and Steel items.)

8. The Controller,
Controllerate of Quality Assurance (Ammunition),
Kirkee, Pune-411 033.

(*Items* :—Ammunition Packages, etc.)

9. The Controller,
Controllerate of Quality Assurance (Instruments),
Raipur, Dehra Dun-248 008.
Gram : ASSURINSTRS
Telex-0585319 CQA(I) IN.

(*Items* :—All drawings and Survey Equipments, all optical instruments, microscopes, cameras, binoculars, watches, clocks, compass and other fire control instruments.)

10. The Controller,
Controllerate of Quality Assurance,
(Engineering Equipment),
Aundh Camp, Pune-411 027.

(*Items* :—All drawings and Survey Equipments, all optical equipment, water supply equipment, compressors and pneumatic tools, machine tools and workshop equipment, refrigeration and air-conditioning equipment, field work and mine cleaning equipment, industrial gas producing equipment, prefabricated structures, construction plants, fire fighting equipments, earth moving plants. CI|SI|Steam engines, electrical equipment, petroleum distribution equipment, transportation equipment, basic building material stores, bomb disposal equipment, cooking apparatus and stores, sanitary fittings, laundry equipments, textile and boat repair machinery, mobile bakery equipment.)

Notes.—"In respect of Defence Armament and other classified stores the tenderers will not be supplied with the classified specifications|drawings. For quoting they may inspect the relevant paper, particulars in the Office of the DGS&D, New Delhi or its Regional Offices at Calcutta| Bombay|Madras|Kanpur. These Classified documents will however, be supplied, if required and considered necessary by Defence—A.H.S.P. *only to the successful tenderers on hire charges of Rs. 55 for specifications & Rs. 41 for drawings per copy.* Postal Charges extra to be pre-paid in Cash or by Money Order to the concerned *AERF*".

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

BORDER ROAD TASK FORCE

46, Border Roads Task Force,
Baghmara, P.O.-Nawagarh, Distt.-Dhanbad,
Bihar

Supply and Stacking of Moorum

The Commander, 46, Border Roads Task Force, Baghmara, P.O.-Nawagarh, Dist.-Dhanbad (Bihar) invites applications on or before *27th September, 1999* from suppliers|contractors enlisted with BRO|MES|CPWD and Railways, etc. for issue of tender documents for the work "Supply and Stacking of Moorum for GSB Work on road sector Balinga-Hemgir-Kanika-Belpahar in Vasundhara in Dist.-Sundargarh and Jharsuguda in the State of Orissa."

Estimated Value of Work : Rs. 6 Lakhs.

Earnest Money : Rs. 12,000.

Contractors who are not enlisted with BRO are requested to submit alongwith their applications, copies of letters of enlistment in other departments, latest Income Tax Clearance Certificate in the new proforma and particulars of works executed by them during last two years giving designation of the Officer under whom the work was executed. Earnest Money is to be deposited alongwith the tender as noted against work payable by the contractors who have no Standing Security Deposit with BRO.

Applicants must attach with their applications a Call-Deposit Receipt|Bank Draft for Rs. 300 for each tender separately pledged in favour of the Commander, 46, BRTF, Baghmara, P.O.-Nawagarh, Dist.-Dhanbad (Bihar) which will be refunded on receipt of bona-fide|blank tender.

Invitation of application for issue of tender documents does not guarantee issue of tender to applicants even to enlisted contractors of appropriate class. Issue of tender will be decided based on the past track records, financial position and experience of similar works. Decision of issue of tender or otherwise by the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 8107|3|E8, dated 26-8-99.]

REGIONAL RESEARCH LABORATORY

(Council of Scientific & Industrial Research)

Jorhat-785 006, Assam, India

Advertisement No. 7 (Advt.)/97-PB/99-2000 : *Lyophiliser, etc.*

Sealed tenders are invited from the reputed manufacturers|authorised dealers|Indian agents of the Foreign Principals for purchase of the following equipments :—

Serial No.	Items	Quantity	
1.	Lyophiliser	1 No.	
2.	Liquid Scintillation Counter	1 „	
3.	Dewaxing	Deoiling Unit (1 to 5 Kg. cap).	1 „
4.	Universal Testing Machine (100	200T cap).	1 „
5.	Lath Machine Centre Distance (1000 mm).	1 „ 1 „	
6.	Short Path Distillation Unit (Lab Model, 1 to 5 Kg. per hour cap).	1 „	
7.	Underground Telephone Cables (50, 20, 10 & 5 pairs).	2000 Metres each	
8.	Junction Boxes (50, 20 & 10 pairs)	10 Nos. each	

The tender documents alongwith detailed specifications of the equipment with terms and conditions may be obtained from the Deputy Stores & Purchase Officer, RRL, Jorhat from the date of publishing in News Paper on payment of Rs. 500 (*non-refundable*) being tender cost in the form of Demand Draft drawn in favour of the Director, Regional Research Laboratory, Jorhat-785 006, Assam. The tender documents may be collected either by postal request or in person during office hours upto 20th September, 1999. RRL, Jorhat will not take any responsibility for any postal delay in this regards. The tender should be submitted in two bids system, *i.e.* Technical bids and Commercial bids in duplicate, alongwith the catalogue|literature in double sealed cover indicating our Advertisement No. and name of the item, must reach the Director, Regional Research Laboratory, Jorhat-785 006, Assam on or before 2 p.m. on *29th September, 1999.* Tenders will be opened on the same day at 2-30 p.m. in the presence of the tenderers or their representatives. The Director reserves the right to reject any tender without assigning any reason whatsoever.

Sd./-
Director

[No. 7 (Advt.)|97|PB, dated 30-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF SPACE

ISRO TELEMETRY TRACKING AND COMMAND NETWORK (ISTRAC)

A-1-6, Peenya Industrial Estate, Peenya, Bangaiore-560 058

WR 137 Wave Guide Bends—H Plane, etc.

For and on behalf of the President of India, Purchaser Officer, ISTRAC, Bangalore, invites sealed Tender for the supply of the following :—

Serial No.	Tender No.	Description of Items	Quantity
01.	P99F90285	WR 137 Wave Guide Blends— H Plane	10 Nos.
		E Plane	10 „
02.	P99F70279	100 Watt Solid State Power Amplifier	2 „
03.	P99F70280	200 Watt TWT Amplifier	2 „
04.	P99F70278	S-Band Exciter	1 No.

(Detailed Specification is available in the Tender Form).

While making request for Tender Documents, the following Points shall be noted :

2. Only Brief Specifications are furnished here. Detailed Specifications are available in the Tender Documents and the quotations should be in the prescribed form only.

3. Request shall be made for tender document indicating Tender Number and Item Number together with prescribed Tender Fee to the Purchase Officer, ISRO Telemetry Tracking and Command Network (ISTRAC), A-1-6, Peenya Industrial Estate, Peenya, Bangalore-560 058 only. The envelop containing such request shall indicate the request for Tender Document.

4. The Tender Fees should be in the form of Crossed Demand Draft from any Nationalised Bank, payable at Bangalore in favour of Accounts Officer, ISTRAC, Peenya ,Bangalore-560 058 only.

The *non-refundable/non-transferable* Fee for the Tender Document is—

1. Rs. 100 for Sl. No.01.

2. Rs. 200 each for Sl. No.02 to Sl. No.04.

(b) The Sale of the Tender Documents shall be closed on 4th October, 1999.

(c) Last Date for the Receipt of the Sealed Quotations shall be on or before **5th October, 1999** at 15 hours, and

(d) Bids received shall be opened in the presence of attending tenderers or their authorised representatives on 6th October, 1999 at 10-30 hours.

5. In the event of any date indicated above is a declared Holiday, the next working day shall become operative for the respective purpose mentioned therein.

6. Late/Delayed offers will not be accepted.

7. ISTRAC, Bangalore will not be responsible for any Delay/Loss of documents in transit.

8. Right to accept or reject any quotation in full or part thereof without assigning any reason whatsoever is reserved.

Sd/-
Purchase Officer

[No. 04/1999-2000, dated 17-8-99.]

GOVERNMENT OF INDIA,
DEPARTMENT OF ATOMIC ENERGY

DIRECTORATE OF PURCHASE AND STORES

Central Purchase unit, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-400 094

Telephone : 556 3210-18 Lines
Telegram : Puratom
Telex : 011-75341 Apur IN
: 011-73378 Apur IN
Telefax : 91 022-5561686

Supply of Microwave Digestion System

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores., Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/LAB/17082— Supply of microwave digestion system with microwave frequency 2000 MHz or more, microwave power 1000W or higher, operating conditions : 230V/250V- 50 Hz single phase A-C, Quantity : One required for Bhabha Atomic Research Centre, Trombay, Mumbai- 400 085 as per purchaser's tender documents.	—

Last Date for Receipt of Tenders : 16.30 hoursson 20th October, 1999.

Date of Opening of Tenders : 11.30 hours on 21st October, 1999.

Last Date for Sale of Tender Set : 14th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Sores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai-400 094 between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/
Asstt. Purchase Officer

[No. DPS/04/LAB/17082, dated Nil, and DPS/Tender/DAVP/160, dated 19-08-99.]

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Supply of Anesthesia Delivery System

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :-

Tender No. and Description of Stores	Quantity
DPS/04/LAB 17076— Supply of anesthesia delivery system : 2 units required for BARC Hospital, Anushaktinagar, Mumbai - 400 094 as per purchaser's tender documents.	—

Last Date for Receipt of Tenders : 16.30 hours on 20th October, 1999.

Date of Opening of Tenders : 11.30 hours on 21st October, 1999.

Last Date for Sale of Tenpr Set : 14th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai-400 094, between 11.00 a.m. and 3.30 p.m on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/
Asstt. Purchase Officer

[No. DPS/04/Lab/17076, dated Nil, No:- DPS/Tender/DAVP/160, dated 19-8-99.[

Post master Gloves, etc.

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores and Quantity

DPS/09/LAB/4080—
Supply of post mortem gloves, orange colour, size : 10.5, Quantity : 3,0000 pairs, size : 11, Quantity : 10,000 pairs required for Bhabha Atomic Research Centre, Trombay, Mumbai -400 085 as per purchaser's tender documents.

Last Date for Receipt of Tenders : 16.30 hours on 20th October, 1999.

Date of Opening of Tenders : 11.30 hours, on 21st October, 1999.

Last Date for Sale of Tender Set. : 14th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai-400 094 between 11.00 a.m. and 3.30 p.m. on all working days, Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/09/LAB/4080, dated NIL, and DPS/Tender/DAVP/160, dated 19-8-99.]

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S.S. Plates

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MTI/9940. – Manufacture, inspection, testing supply and guarantee of stainless steel plates, bars and structurals in different sizes as per purchaser's tender specifications.	127 Nos. (3,33,99 Kgs)

Last Date for Receipt of Tenders : 16.30 p.m. on 20th October, 1999.

Date of Opening of Tender : 11.30 a.m. on 21st October, 1999.

Last Date for Sale of Tender Documents : 14th October, 1999.

Tender documents prices at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floo, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar Mumbai-94 between 10.30 a.m. and 3.00 p.m. on all workihg days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assinging any reason is reserved.

Sd/
Asstt. Purchase Officer
For Director, Purchase and Stores

[No. DPS/04/MTL/9940, dated 18-08-99, and DPS/Tender/DAVP/160, dated 19-8-99.]

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Alumina insulator

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. Description of Stores and Quantity

DPS/16/LAB/4062—
Supply of alumina insulator with purity 99.5 per cent or better — Quantity : 12 Nos., alumina insulator DISC with purity 97.5 per cent—Quantity : 15 Nos., and alumina tube with purity 99.5 per cent or better — Quantity : 15 Nos. required for variable electron cyclotron centre, 1/AF Bidhan Nagar., Calcutta - 700 064 as per purchaser's tender documents.

Last Date for Receipt of Tenders : 16.30 hours on 21st October, 1999.

Date of Opening of Tenders : 11-30 hours on 22nd October, 1999.

Last Date for Sale of Tender Set : 15th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai - 400 094 between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/
Asstt. Purchase Officer

[No DPS/16/LAB/4062, dated NIL, and DPS/Tender/DAVP/160, dated 19-08-99.]

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Pump Motor Units

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CAP/11794— Design, materials of construction of various parts, Manufacture, inspection and testing, packing, delivery at site and guartantee of stainless steel centirifugal pump-motor units complete with electric motors, standard accessories and spare parts as per purchaser's tender specification required at Bhabha Atomic Research Centre, Trombay, Mumbai-85.	2 Nos.

Last date for Receipt of Tenders : 16.30 hrs. on 2 st October, 1999.

Last Date for Sale of Tender Documents : 15th October, 1999.

Tender documents prices at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar Mumbai- 94, between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd./
Asstt. Purchase Officer

[No DPS/04/CAP/11794., dated 11-08-99, and DPS/Tender/DAVP/160, dated 19-8-99.]

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Refrigeration Unit

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CAP/11820— Design, manufacture, assembly, testing, supply, installation and guarantee of Freon 404A (or equivalent ECO-frieindly refrigerant) refrigeration unit (including spares and accesseries) as per purchaser's tender specification required at Bhabha Atomic Research Centre, Trombay, Mumbai - 85.	1 No.

Last Date for Receipt of Tenders : 16.30 hrs. on 21st October, 1999

Last Date for Sale of Tender Documents : 15th October, 1999.

Tender documents prices at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarbhai Bhavan, Anushaktinagar, Mumbai - 94 between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied bya Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assinging any reason is reserved.

Sd/
Asstt. Purchase Officer

[No. DPS/04/CAP/1820, dated 11-08-99, and DPS/Tender/DAVP/160, dated 19-08--99.]

Metering Pump

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CAP/11812 — Design, preparation of shop drawings, manufacture, inspection, testing, supply and guarantee of double diaphragm type positive displacement metering pumps alongwith diaphragm rupture indication system, explosion/proof motor, spares and accessories as per purchaser's tender specification required at directorate of purchase and stores, Mumbai.	10 Nos.

Last date for Receipt of Tenders : 16-30 hrs. on 21st October, 1999.

Last date for sale of tender documents : 15th October, 1999.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar Mumbai-94 between 10-30 a.m. and 3.00 p.m. on all working days. Import Licence will be provided only if the items are not available indigenously. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

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[No. DPS/04/CAP/11812, dated 1108-99, and DPS/Tender/DAVP/160, dated 19-8-99.]

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Bellow Sealed Valves

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MTL/9949 — Design, manufacture, inspection, testing supply and guarantee of bellow sealed valves in different sizes as per purchaser's tender specification.	30 Nos.

Last Date for Receipt of Tenders : 16.30 hrs. on 22nd October, 1999.

Date of opening of tenders : 11.30 a.m. on 25th October, 1999.

Last Date for Sale of Tender Documents : 18th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell., Lower Ground I loor South Wing, Vikram Sarabhai Bhavan., Anushaktinagar, Mumbai-94 between 10.30a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/MTL/9949, dated 18-08-1999, and DPS/Tender/DAVP/160, dated 19-8-99.]

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Mass Flow Controllers

For and on behalf the of President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MIC/33985 — Manufacture, inspection, testing, supply and guarantee of mass flow controllers for orgon and hydron gases as per purchaser's tender specification required at our project BARC, Trombay, Mumbai :— 400 085.	2 Nos.

Last Date for Receipt of Tenders : 16-30 hrs. on 22nd October, 1999.

Date of Opening of Tenders : 11-30 a.m. on 25th October, 1999.

Last Date for Sale of Tender Documents : 18th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar Mumbai—94. between 11. a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd. /-
Asstt. Purchase Officer

[No. DPS/04/MIC/33985, dated 17-08-1999 and DPS/Tender/DAVP/160. dated 19-8-1999.]

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Carbon Steel Plates

For and on behalf of the President of India, the Director, Purchase nad Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/TPT/MTL/034 — Manufacture, inspection, testing, supply and guarantee of carbon steel plates for pressure vessel as per ASTM A 516 STD, grade 70 in different sizes as per purchaser's tender specifications.	820 Tonnes

Last Date for Receipt of Tenders : 16-30 hrs. on 22nd October, 1999.

Date of Opening of Tenders : 11-30 a.m. on 25th October, 1999.

Last Date for Sale of Tender Documents : 18th October, 1999.

Tender documents priced at Rs. 600 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anuhsaktinagar Mumbai—94, between 10-30 a.m. and 3.00 p.m. on all working days. Import Licence will be provided only if the items are not available indigenously. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/TPT/MTL/034, dated 18-08-1999, and DPS/Tender/DAVP/160, dated 19-8-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

OFFICE OF THE EXECUTIVE ENGINEER (ELECT.),
TELECOM. ELECTRIC DIVISION,
3-B, HABIBULLAH ESTATE, HAZRATGANJ, LUCKNOW

SITC of 2 × 250 KVA Transformer

The Executive Engineer (Elect.), Telecom. Electrical Division, 3-B, Habibullah Estate, Hazratganj, Lucknow invites on behalf of the President of India, sealed item rate|rate tenders for the work of SITC of 2 ×250 KVA Transformer Sub-Station for C-Type TE Building at Palia Kalan. Lakhimpur, from the eligible candidates satisfying the following conditions :—

(1) *Financial Norms :*

The contractor should have satisfactorily completed atleast three works of similar nature in Central Government|PSU each not less than Rs. 10 Lakhs in value and the works execution turnover shall not be less than Rs. 50 Lakhs in the past 3 years.

(II) *Physical Norms :*

The firm should have successfully completed atleast 3 works of similar nature with equipment module of 200 KVA and with the aggregate capacity of works not less than 1,500 KVA during the last three years in Central Govt.|PSY reckoned from the date of NIT.

The contractors shall submit and confirm :

1. Valid Income Tax Clearance Certificate and Registration Certificate with attested copies as applicable alongwith application on their printed letter heads for purchase of tender.

2. List of works completed of the requisite magnitude alongwith attested copies of certificate, testimonials of their satisfactory completion from the Department concerned obtained from an Officer not below the rank of Executive Engineer.

3. The tenderer shall submit the tender in 2 sealed covers marked as cover 1st and 2nd. The first cover should contain the Earnest Money deposited in the shape of Demand Draft|Pay Order of a Scheduled Bank or Nationalized Bank|State Bank guaranteed by the Reserve Bank of India drawn in favour of the Accounts Officer, Telecom. Elect. Division, Lucknow or Bank guarantee on the prescribed proforma duly stamped at the rate of Rs. 5 for every Rs. 1,000 or part thereof as applicable in U.P. State and the second cover should contain the tender documents. In case 1st cover is not annexed or Earnest Money is not in proper form, the 2nd cover containing tenders will not be opened at all.

The tender will be received upto 3 p.m. on *23rd September, 1999* and opened at 3-30 p.m. on the same day . In case holiday is declared on the opening day the tender will be opened on the next working day.

Estimated Cost : Rs. 19,08,924.

Earnest Money : Rs. 47,723.

Security Deposit : 10% of tender amount put to tender subject to a maximum of Rs. 5 Lakhs only.

Period of Completion : 4 Months.

Validity of Contract : 60 Days from the Date of Opening of Tender.

Conditions and tender forms can be had from his office upto 21st September, 1999 on payment of Rs. 500 (*non-refundable*).

Sd./-
Executive Engineer (E)

[No. 19 (2) TEDL|DB|1348, dated 19-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

RESEARCH & DEVELOPMENT ORGANISATION

Defence Laboratory, Ratanada Palace, Jodhpur-342 011

Single Beam FTIR Spectrophotometer

Separate itemise sealed tenders are invited by the Director, Defence Laboratory, Jodhpur on behalf of the President of India from reputed Manufacturers/Dealers registered with DGS&D/NSIC/Ministry of Defence for the Purchase of the following in Rupee payment/Stores :—

Serial No.	Description of Items	Approx. Cost	Quantity	Tender Fee
		Rs.		Rs.
1.	Single Beam FTIR Spectrophotometer (As per our Specifications.)	10 Lakhs	1 No.	100
2.	Multi-Detector Tomographic Data Recording Systems (MTDRS) Development Contract. (As per our specifications.)	24 ,,	1 ,,	100

For obtaining Tender Documents Separate Item wise request be made alongwith appropriate cost payable at Jodhpur in the form of Demand Draft in favour of the Director, Defence Laboratory, Jodhpur-342 011.

Request for Tender Document should also contain a certificate that the supplier is not debarred by any Govt. Department/Ministry and in case of the imported store the supplies will be met invoking genuine documents/licences. Manufactures certificate is required for manufacturing unit.

Last date of Receipt of Application of tender Documents is 18th September, 1999. Tender document would be sent by **28th September, 1999** stating the date of opening of offers against items required.

The firms devoid of appropriate registration with above agencies are eligible to bid provided tenderers ensure a Security Deposit/ Earnest Money at the rate of 2 per cent along with a tender offer in the form of FDR/Demand Draft favouring the Director, Defence Laboratory, Jodhpur. Tenders without registration or Security Deposit/Earnest Money will be out rightly rejected. Director Defence Laboratory has the right to reject any offer without assigning any reasons.

[No. DL/MMD/1601/ADV/99-2000/03, dated 24-8-99.]

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GOVERNMENT OF INDIA

OFFICE OF THE DIRECTOR GENERAL, NAVAL PROJECT.

VISAKHAPATNAM-530 014

Provision of Miscellaneous Electrical Services

The Director General,Naval Project, Visakhapatnam-530 014 invites applications from DGNP(V)/CPWD/MES/Railway and other departments contractor of appropriate class for isue of tender docuents for the following work in the Naval Project, Visakhapatnam :—

Serial No.	Name of Work	Estimated Cost (Approx.)	Earnest Money Deposit	Date by which the Application to reach DGNP Office
		Rs.	Rs.	
1.	Provision of Miscellaneous Electrical Services and Additional Transformer at Matsya Dock DS-26 and Building Nos. 5, 6 and 7.	61 Lakhs	91,500	**27th September, 1999.**

Contractors not on the approved list of Director General Naval Project. Visakhapatnam-14 are requested to furnish alongwith their applications,attested copies of enlistment with other Departments, financial resurces to carry out the work stating financial limit in the for of Solvency Certificates from the Bank or Property Statment from Revenue Authorities, latest Income Tax Clearances Certficate and Particulars (including Credentials) of works carried out by them during the last three years stating the name and designation of Officer under whom works executed. Applications from the un-enlisted contractors which are not accompanied with these details will not be considered.

Earnest Money Deposit as indicated above is to be submitted by the contractor who have no Standing Security Bond with Director General Naval Project, Visakhapatnam-14 or with any of the MES formations.

Issue of tender to the applicant will be decided based on the past track performance, financial position and experience of similar works. The Accepting Officer reserves the right to reject the request application for issue of tender without assigning any reason whatsoever.

[No. DG/2204/03/E8, dated 16-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Office of the General Manager, Ordnance Factory, Varangaon-425 308, Dist, : Jalgaon (MS).

Provision of RCC Approach Road, etc.

Telephone No. : (02582) 77812 to 815. Telex No. : 0753-247. Fax No. : (02582) 77822

Aff correspondence to be addressed to the Generat Manager and not to any Officer by name.

The Generaf Manager, Ordnance Factory, Varangaon invites applications upto **25th September. 1999** from the contractors registered with MES, CPWD Railways/ Ordnance Factories for issue of tender for the following works :—

Serial No.	Name of the Works	Estimated Cost	Earnest Money	Cost of Blank Form
		Rs.	Rs.	Rs.
1.	Provision of RCC Approach Road and hardstanding for Oil Tanks 2 Nos. in Gas Plant areas at OFV Estate.	2,86,177	9,100	150
2.	Replacement of Electrical Field Service connection cables of residential at Type II, II(M), III and Type IV areas (Total 450 Field Services) at OFV Estate.	2,74,180	8,410	150
3.	Extension of Bldg. No. 118 Compressor Room (In Tracer Loading areas) and S&L PVC alumn. conductor armo ured cable complete with electrification of Bldg. No. 118 at OFV.	2,65,155	9,790	150

Contractor's are requested to furnish alongwith the application, *non-refundable* cost of tender documents in form of Postal Order or AC Payee D.D. drawn in favour of General Manager, Ordnance Factory, Varangaon proof of registration, proof of execution of similar types of works of similar amount land latest Income Tax Clearance Certificate. Blank tender documents will be issued to eligible contractors only. G.M.O.F.V. at his discretion reserves the right to reject the applications of any or all of the applicants without assigning any reason whatsoever. Contractors will be required to pay Earnest Money as mentioned above while submtting the tender in case their names are selected for issue of tenders.

Sd/-
Jt. General Manager/E

[No. 0201/DC/MR/78 &79/98-99/EO., dated 26-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

The Garrison Engineer, Narangi, P. O. : Satgoan, Dist : Kamrup, Guwahati, 781 027 (Assam)

Repair/Replacement of Internal Electrification

The Garrtson Engineer, Narangi, PO : Satgaon, Dist : Kamrup, Guwahati-781027 (Assam) invites application by **8th October, 1999** for issue of tender form contractors of approrpriate class for the following work :—

Serial No'	Name of Work	Estimafed Cost	Earnest Money
		Rs.	Rs.
1.	Repair/Replacement of Internal Electrification of 14 FAD Adm Area Bldg Nos. T/123, T/91, T/92, 'A' and DSC Mess T/50, T/34, T/96 and HQ 4 TAC Bldg No. 52, 53, 54, 55 and other Bldgs.	5.00 Lakhs	10,000

[No. 8014/1981/E8, dated 21-8-1999.]

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The Garrison Engineer (South), Ballygunge Maidan Camp, Calcutta-700 019

Renewal of Furniture

The Garrison Engineer (South), Calcutta, Ballygunge Maidan Camp, Calcutta-700019 invites application by **29th September, 1999** from appropriate category of contractors for issue of tender forms for the works mentioned below :—

Serial No.	Name of Works	Approximate Value of Works	Earnest Money
		Rs.	Rs.
1.	Renewal of Furniture at BM Camp,Calcutta,under GE (S), Calcutta	4.00 Lakhs	8,000
2.	Retaping of Bed/Cot/Charpoy Newar, Charpoy GI Pipe with nylon newar and Re-canning of Misc type of chairs and like items of furniture at BM Camp,Calcutta, under GE (Soutn), Calcutta.	4.50 Lakhs	9,000

Contractors not enlisted with MES, are required to submit with their application, copy of letter of enlistment in other departments, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last 3 years giving designation and address of the Officer under whom executed. Earnest Money as shown is required to be forwarded alongwith the tender by those contractors who have no Standing Security Deposit with any of the MES formation.

Sd./-
Major

[No. 8006/111/E8, dated 17-8-1999.]

The Commander Works Engineer's Office, Gen Cariappa Marg, Pune-411 001

Renewal of Furniture

The Commander Works Engineer, General Cariappa Marg, Pune-411001 invites applications upto 23rd **September, 1999** from MES/CPWD and Railway contractors of approrpaite class for issue of tenders for the works as given below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
		Rs.	Rs.
1.	Renewal of Furniture under BSO (S),Pune	16.00 Lakhs	29,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command/CWE,Pune are requested to furnish alongwith the applications,attested copy of letters to enlistment and particulars of works carried out by them during the last three years stating the designation(s) of the Officer(s) and the Officer(s) name under whom the same were executed. Contractors who have not lodged Standing Security Deposit wity MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are sejected for issue of tender.

[No. 80046/2550/E8, dated 24-8-1999]

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Garrison Engineer (South), Pathankot

Special Repairs to Bldg No. NP-96 Offr Single Mess at MH, etc.

The Garrison Engineer (South),Pathankot invites applications by immediately from enlisted MES,CPWD and Railway contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost at par market rate	Earnest* Money
		Rs.	Rs.
1.	Special repairs to bldg No. NP-96 single offr mess at MH	3.71 Lakhs	7,420
2.	Special repairs to bldg No. P-6 to 12 at Mirthal	3.67 Lakhs	7,340
3.	Special repairs to roof of Cook house No. 1 and padiatic ward at MHS	3.95 Lakhs	7,900

*(Payable by the contractors who have no Standing Security with MES.)

Contractors not enlisted with MES required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last three years giving the designation of the Officers under whom executed.

[No. 8015/370/E8, dated 14-8-1999.]

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Garrrison Engineer (East) Lucknow Cantt-2

Repairs to Joinery/Celling Sanitary, etc.

The Garrison Engineer (East) Lucknow Cantt. invites application by **28th September, 1999** from enlisted MES, CPWD, Railway contractors of the appropriate class for issue of tender for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair to Joinery,celling (false) sanitary fittings water supply of bk work, roof,etc. in offrs qtrs of Dilkusha 3—1(1-4) and 3— 3(1-4) Kasturba Road,Lucknow Cantt.	3.00 Lakhs	6,500

Contractor not enlisted with the MES, Central Command are required to submit with tender applications, copies of letters of enlisted in other departments. Income Tax Clearance Certificate and particular of works carried out by them during the last 2 years giving the designation of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith tenders by the contractors who have no Standing Security with the MES.

[No. 8000/1243/03/E8, dated 23-8-1999.]

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Garrison Engineer (East), Lucknow, Cantt-2

Special Repair to Roof Ceiling Floor, etc.

The Garrison Engineer (East), Lucknow Cantt invites application by **28th September, 1999** from enlisted MES, CPWD, Railway contractors of the appropriate class for issue of tender for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repair to roof Ceiling floor, plaster, joinery, sanitary fittings and W/S,etc. in bldg No. 18 C/ Lines, Lucknow.	4.00 Lakhs	8,000

Contractor not enlisted with the MES, Central Command are required to submit with tender applications, copies of letters of enlisted in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last 2 years giving the designation of the officers under whom the works were executed.

Earnest Money shall be deposited alongwith tenders by the contractors who have no Standing Security with the MES.

[No. 8000/1244/03/E8, dated 23-8-99.]

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Garrison Engineer (North), Meerut Cantt.

Misc. Civil Repair Works

The Garrison Engineer (North), Meerut Cantt. invites application from enlisted MES, PWD, CPWD and Railways contractor of the appropriate class for following works by **20th September, 1999.**

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Misc Civil Repair works as of Joinery, plastering, brick work, flooring, etc. in SF Accn under AGE B/R I of GE (North), Meerut.	7.00 Lakhs	14,000

Contractors not enlisted with this department are required to submit alongwith their applications, copies of letter of enlisted in other departments, Income Tax Clearance Certificates, particulars of works carried out by them during the last two years giving the designation and address of Officers under whom the works executed.

Earnest Money as shown aginst works shall be deposited alongwith the tenders by the contractors who have not Standing Security.

[No. 8200/10-R/1783/E8, dated 16-8-1999.]

Garrison Engineer (I), Navy (Maint), Haddo, Port Blair, Andamans-744102

Replacement of Sea Water Pump, etc.

The Garrison Engineer (I), Navy (Maint),Haddo, Port Blair, Andamans invites applications by **25th September, 1999** from the approved contractors of appropriate class from MES/PWD/Railways, etc. for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Replacement of Sea Water Pump for coolling to Man Engine and connected works at Sea Water pump House at Haddo, Port Blair.	5.00 Lakhs	10,000
2.	Repair of tranformer,replacement of UG Cable and connected works near POM,Port Blair	3.00 Lakhs	6,000

Contractors not enlisted with MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate, Financial resources/particulars of similar works carried out by them during the last three years supported by certificate from authorities under whom the works were executed. EMD as given above payable by the contractors who have not Standing Security with MES.

[No. 8050/129/E8, dated 18-8-1999.]

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Garrison Engineer (I), R/D (East), Bangalore-560 093

Provision of Static Tank and Loop Road

The Garrison Engineer (I),R&D (East),Bangalore-560093 invites applications by **20th Sepetmber, 1999** from enlisted MES, PWD, CPWD and Railway contractors for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Static Tank and loop road in explosive dump area at ADE,Bangalore . . .	6.04 Lakhs	12,100
2.	Term Contract for Artificers work at ADE at and CEMILAC area,Bangalore . . .	5.00 Lakhs	10,000

[No. 8874/East/02/E8, dated 12-8-1999.]

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Office of the CommandersWorks Engineers (AF), Maharajpur, P.O. : Air Field, Gwalior-474 020

Special Repair to Perimeter Boundary Wall, etc.

The Commander Works Engineere(AF), Maharajpur, P.O. : Airfield, Gwalior invttes applications by **27th September, 1999** from contractor enlisted with Government departments for issue of tender for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repair to perimeter Boundary wall at AF Station Maharajpur, Gwalior . . .	11 Lakhs	21,500
2.	Provision of work services for Small Arms range at AF Station,Maharajpur, Gwalior . .	12 Lakhs	23,000
3.	Provision of Deficient Single Accomodation for 80 Airmen at AF Station,Maharajpur . .	35 Lakhs	53,000

Contractors not enlisted in M.E.S. shall attach with their applications, copies of letters of enlistment in other department. Copy of valid ITCC, particulars of work executed during the last two years and financial resources.

[No. 81037/2/E8, dated, 24-8-99.]

Office of the Garrison Engineer, Garhi P.O. Garhi, Udhampur-182 121

Term Contract for Artificers Works

The Garrison Engineer Garhi, Udhampur invites applications by 23rd September, 1999 from enlisted M.E.S., C.P.W.D. and Railway contractor of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.
1.	Term Contract for Artificer work for Zone 1A in AGE B/R-I area near Udhampur. . .	10 Lakns	20,000

Contractor not enlisted with th M.E.S. are required to submit with their applications copies of their enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officer/Officers under whom executed.

[No. 8511/05/E8, dated, 24-8-99.]

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Office of the Garrison Engineer (Army), Dhar Road, Udhampur

Improvement of Power Factor in Electric Supply, etc.

The Garrison Engineer (Army), Dhar Road, Udhampur invites applications by 25th September, 1999 from enlisted M.E.S., C.P.W.D and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.
1.	Improvement of Power factor in Electric supply distribution at Jindrah	4.50 Lakhs	9,000
2.	Provision of ration/POL store, bath room and connected services at Dhansal near Jindrah	4 Lakhs	8,000
3.	Certain repair to hardstanding in AD Building area at Dhar Road, Udhampur . . .	3.50 Lakhs	7,000
4.	Periodical services to certain buildings of Md. accn. for JCOs/HAVs ORs at Dhar Road, Udhampur.	4.80 Lakhs	9,600

Contractors not enlisted with the M.E.S. are required to submit along with application, copies of letter of enlistment in other departments. Income Tax Clearance Certificate and particulars of works carried out during last two years by them giving designation of the Officer under whom executed.

[No. 8013/GE/ADR-29/99-2000/02/E8, dated 26-8-99.]

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Office of the Garrison Engineer, Garhi P.O. Garhi, Udhampur-182 121

Term Contract for Artificer Work, etc.

The Garrison Engineer, Garhi, Udhampur invites application from contractors by 23rd September, 1999, for the following works:—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.
1.	Term Contract for Artificer work for Zone 1 A in AGE B/R-I area near Udhampur . .	10 Lakhs	20,000

Sd/-

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[No. 8511/06/E8, dated 24-8-99.]

Office of the Garrison Engineer, Garh, P.O. Garhi, Udhampur-182 121

Special Repairs to AC Plant

The Garrison Engineer, Garhi, Udhampur invites applications by **24th September, 1999** from enlisted M.E.S., C.P.W.D. and Railway contractor of the appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repair to AC Plant under ground OPs room of HQ Northern Command Near Udhampur	4.25 Lakhs	9,000

Contractor not enlisted with the M.E.S. are required to submit with their applications, copies of their enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officer/Officers under whom executed.

[No. 8511/07/E8, dated 27-8-99.]

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Office of the Headquarters Commander Works Engineers, Mamun(Pathankot)

Provision of Different Chloronome Plant

Commander Works Engineer, Mamun (Pathankot)invites application by **25th September, 1999** from enlisted M.E.S., C.P.W.D and Railway contractors of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost of market rate	Earnest* Money
		Rs.	Rs.
1.	Provisions of Deficient Chloronome Plant at Mamun	22 Lakhs	33,000

*(Payable by the contractors who have no Standing Security with M.E.S.).

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during last three years giving the designation of the Officers under whom executed.

[No. 8219/06/02/E8, dated 26-8-99.]

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Office of the Garrison Engineer(I) R and D Chandrayangutta, Hyderabad-500 005

Provision of 500 LIT Service Tanks

The Garrison Engineer(I) R and D Chandrayangutta, Hyderabad-500 005 invites applications by **30th September, 1999** for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of 500 LIT Service Tanks (PVC) at Various S/S for improving the earthing system and provn. of bore wells at DSC at RCI, Hyderabad.	4.50 Lakhs	9,000

Contractors not enlisted with MES are required to submit with the application, copies of enlistment in other department, Income Tax, Clearance Certificate, Financial resources and particulars of works carried out by them during the last two years givngi the designation of Officers under whom works executed. Earnest Money to be deposited alongwith the tender for the works indicated above by the contractor who have no Standing Security Doposit with the Military Engineer Services.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to the enlisted contractors of appropriate class. Issue of tender will be decided based on past track records financial position, experience with similar works, decision for issue of tender or otherwise of the Accepting Officer, should be final and contractor will not to entitled for any compensation for rejection of his application.

[No. 8793/01/E8, dated 25-8-99.]

Office of the Garrison Engineer (I), R&D Chandrayangutta, Hyderabad-5

Repairs to Roads

The Garrison Engineer (I), R&D Chandrayangutta, Hyderabad-500 005 invites applications by 7th October, 1999 for the following works :—

Serial No.	Name of Work	Value of Work	Earnest Money
		Rs.	Rs.
	Repairs to Roads in Technical Area and Surface Dressing to berms along RCI-DRDL strech at Vignayanakancha RCI, Hyderabad.	6.82 lakhs	13,700

Contractors not enlisted with MES are required to submit with the application, copies of enlistment in other department, Income Tax Clearance Certificate, Financial resources and particular of works carried out by them during the last two years giving the designation of Officers under whom works executed. Earnest Money to be deposited alongwith the tender for the works indicated above by the contractors who have no Standing Security Deposit with the Military Engineer Services.

Invitation for application for issue of tender does not constitute any guaranttee for issue of tender to applicant even to the enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience with similar works, Decision for issue of tender or otherwise of the Accepting Officer, should be final and contractor will not be entiled for any compensation for rejection of his application.

Sd/-
JSW
for Accepting Officer

[No. 8003/01/E8., dated 16-08-99.]

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Office of the Garrison Engineer (North), T/64, Meanee Lines, MEG & Centre Area, Bangalore-42

Repairs/Resurfacing of Bituminous Roads

The Garrison Engineer (North), T/64, Meanee Lines, MEG and Centre Area, Bangalore-42 invites applications for the following works from MES, CPWD and Railway Contractor :—

Serial No.	Name of Work	Value of Work	Earnest Money Deposit
		Rs.	Rs.
1.	Repairs/Resurfacing of Bituminous Roads at Depot Bn. and TBI of MEG and Centre under GE (North), Bangalore.	6.70 lakhs	13,400

Details of applications, etc.

(i) Last Date of Submission of Applications : 18-09-99
(ii) Date of Issue of Tender : 20-09-99
(iii) Date of Receipt of Tender : 14-10-99

Contractors not enlisted with MES are required to submit with their appliction, copies of the letter of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tendder by contractors who haven not deposited Standing Security with the MES.

[No. 8008/895/E8., dated 17-8-99.]

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Office of the Garrison Engineer , Binnaguri, Post - Binnaguri, Distt : Jaipaiguri (W.B.), Pin-735 203

Essential Repairs to Leakage, etc.

The Garrison Engineer, Binnaguri, Post : Binnaguri, Distt : Jalpaiguri (W.B.), Pin-735 203 invites applications by 30th September, 1999 from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Essential Repairs to Leakage/Seepage and allied works in Nursing Single Officers Quarters and Mess in MH Area at Binnaguri.	4.83 lakhs	9,660
2.	Repair/Replacement/Improvement of Internal Electrification and Security Light Work in Certain Pump House in South Zone Area at Binnaguri.	4.74 ,,	9,480

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
3.	Maintenance/Repair/Overhauling of Storage Type Water Heater in CentralZone and North Zone Area at Binnaguri.	2.88 lakhs	5,760
4.	Repairs to Joineries and Periodical Services to Certain Md. Accn. and Servant Qtrs. in West of Lehal Marg in South Zone at Binnaguri.	4.94 ,,	9,880
5.	Repairs to Joineries and Periodical Services to Certain Md. Accn. in East of Lehal Marg in South Zone at Binnaguri.	4.82 ,,	9,640
6.	Rectification/Replacement of Security Light in North Zone OTM Accn. at Binnaguri.	4.95 ,,	9,900

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designation of Officer under whom the works were executed.

[No. 8109/199/E8, dated 13-8-99.]

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Garrison Engineer (Naval Services), Near Samudrika, Naval Base Post, Visakhapatnam-530 014

Manning and Operation of Generating Set, etc.

The Garrison Engineer (Naval Services), Near Samudrika, Naval Base Post, Visakhapatnam-530 014 invites applications by **30th September, 1999** from MES, DGNP, CPWD, Railways, Port Trust enlisted contractors for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Manning and Operation of Generating Set 200 KVA, 250 KVA and AC II Plant of Capacity of 60T at New MO(V), Visakhapatnam.	2.50 lakhs	Rs. 5,000 in favour of Garrison Engineer (Naval Services), Visakhapatnam-14.
2.	Manning and Operation of Maintenance of AC Plant at MTC, Visakhapatnam	2.50 ,,	Rs. 5,000 in favour of Garrison Engineer (Naval Services), Visakhapatnam-14.

Contractors who have executed similar works only should apply. They should furnish the details such similar works executed by them during the last three years supported by certificates from authorities under whom the works were executed. Contractors not enlisted with MES are required to submit with their application, copies of letters of enlistment in other department and Income Tax Clearance Certificate. Earnest Money is to be deposited alongwith the tender by contractors who have no Standing Security Deposit in MES.

[No. 8111/NS/C/54/E8, dated 31-7-99.]

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Manning and Operation of DG Set, etc.

The Garrison Engineer (Naval Services), Near Samudrika, Naval Base Post, Visakhapatnam-530 014 invites applications by **30th September, 1999** from MES, DGNP, CPWD, Railways, Port Trust enlisted contractors for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Manning and Operation of DG Set and Pump House at Naval Park, Visakhapatnam	4.30 lakhs	Rs. 8,000 in favour of Garrison Engineer (Navals) Services Near Samudrika, Naval Base-Post Visakhapatnam.
2.	Manning and Opetation of Sewage Treatment Plant and Pump House at NSB, Kalyani, Naval Park, NPE and Amjari Park, Visakhapatnam.	4.70 ,,	Rs. 9,400 in favour of Garrison Engineer (Naval Services), Visakhapatnam.

Contractors who have executed similar works only should apply. They should furnish the details of such similar works executed by them during the last three years supported by certificates from authorities under whom the works were executed. Contractors not enlisted with MES are required to submit with their application copies of letters of enlistment in other department and Income Tax Clearance Certificate. Earnest Money is to be deposited alongwith the tender by contractors who have no Standing Security Deposit in MES.

[No. 8111/NS/C/54/E8., dated 31-7-99.]

Repair/Renewals to Central Package Type A.C. Plants

The Garrison Engineer (Naval Services), Near Samudrika, Naval Base-Post, Visakhapatnam-530 014 invites applications by **30th September, 1999** from MES, DGNP, CPWD, Railways, and Port Trust enlisted contractors for the undermentioned work :—

Serial No.	Name of Work	Estimatd Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Repairs/Renewals to Central Packages Type A.C. Plants, Compressors at NAD, NAS Areas at Visakhapatnam.	2.50 lakhs	Rs. 5,000 in favour of Garrison Engineer (Naval Services) Near Samurdrika Naval Base P.O. Visakhapantam.

Contractors who have executed similar works only should apply. They should furnish the detils of such similar works executed by them during the last three years supported by certificates from authorities under whom the works were executed. Contractors not enlisted with MES are required to submit with their application copies of letters of enlistment in other department and Income Tax Clearance Certificate. Earnest Money is to be deposited alongwith the tender by contractors who have no Standing Security Deposit in MES.

[No. 8111/NS/C/54/E8., dated 31-7-99.]

Garrison Engineer, 874 Engr. Wks. Sec. C/o 56 APO

Repair/Replacement of External Water Supply, etc.

The Garrison Engineer, 874 Engr. Works Sec, C/o 56 APO invites applications from approved contractors for the following works :—

Serial No.	Name of Works	Estimated Cost	Last Date of Receipt of Applications
		Rs.	
1.	Repair/Replacement of External Water Supply at Tangdhar TCP.	4.10 lakhs	**4th October, 1999.**
2.	Repairs to CGI Sheet Roofing and PCC Flooring to Bldg. Nos. P-4, P-5, P-83, P-84, T-44, T-45, T-57A, T-89A, T-115 & T-118 at Zangli.	3.70 ,,	**4th October, 1999.**

Contractors not enlisted with MES are required to submit their applications :—

(a) Copies of letter of enlistment in other departments, latest Income Tax Clearance Certificate.

(b) Particulars of works carried out by them during last two years giving the designation of Officers under whom executed.

Earnest Money to be provided alongwith the tender as mentioned should be payable by the contractors who have not deposited Standing Security.

Sd/-
Major

[No. 8004/1155/E8., dated Nil.]

Garrison Engineer (Naval Services), Near Samudrika, Naval Base-Post, Visakhapatnam-530 014

Manning and Operation and Comprehensive Maintenance to Coastguard Establishment

The Garrison Engineer (Naval Services), Near Samudrika, Naval Base-Post, Visakhapatnam-530 014 invites applications by **30th September, 1999** from MES, DGNP, CPWD, Railways, Port Trust enlisted contractors for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Manning and Operation and Comprehensive Maintenance to Coastguard Establishment, Visakhapatnam.	4.00 lakhs.	Rs. 8,000 in favour of Garrison Engineer (Naval Services), Visakhapatnam.

Contractors who executed similar works only should apply. They should furnish the details of such similar works executed by them during the last three years supported by certificates from authorities under whom the works were executed. Contractors not enlisted with MES are required to submit with their application, copies of letters of enlistment in other department and Income Tax Clearance Certificate. Earnest Money is to be deposited alongwith the tender by contractors who have no Standing Security Deposit in MES.

[No. 8111/NS/C/51/E8., dated 28-7-99.]

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Office of the Garrison Engineer, Khaprail, P.O. Matigara, Dist : Darjeeling (W.B.)

Provision of Building Work, etc.

The Garrison Engineer, Khaprail, Post : Matigara, Dist : Darjeeling (W.B.) invites separate applications by **23rd September, 1999** from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class and authorised/reputed firms for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Bldg. Work and Protective Work on Rohini River Bank at Khaprail (Para-12).	9.00 lakhs	18,000

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving the designation of Officers under whom works were executed.

[No. 8936/C/D3/E8., dated 21-8-99.]

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Garrison Engineer, Shimla Hills, Kasauli

TC for AW's

The Garrison Engineer, Shimla Hills, Kasauli invites application by **27th September, 1999** from approved Government contractors for issue of tender documents for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	TC for AW's at Kasuli (Zone 'B')	7.50 lakhs	15,000

Earnest Money is required to be deposited by the contractors who have not deposited Standing Securities and not executed Standing Security Bond with CE, Western Command/Chandimandir/CWE, Chandimandir. This however, is not application to 'S' Class Contractor of MES who have executed Standing Security Bond with any other Chief Engineer of MES. Contractors not enlisted in MES shall attach with their application copy of valid I.T.C.C., particulars of works executed and particulars of financial resources.

[No. 8010/2787/E8, dated 12-8-99.]

Office of the Garrison Engineer (South), Deolali-422 401

Repair to Certain Roads,. etc.

The Garrison Engineer (South), Deolali, Onslow Road, Deolali Camp -422 401 invites the applications upto **25th September, 1999** from MES, CPWD, PWD and Railway contactors of appropriate class for issue of tenders for the following works :—

Sertal No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Certain Mily Roads under AGE B/R (C) Deolali.	12.50 Lac	23,750
2.	Repairs to Certain Mily Roads under AGE B/R H/L Deolali.	12.50 Lac	23,750

Contractors who are not borne on the approved MES list required to furnish alongwith the applicationst attested copies of letters of enlistment with other Departments Command latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above whtle submitting the tender in case their names are selected for issue of tender.

[No. 8043/314/E8, dated 5-8-99.]

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Office of the Garrison Engineer (North), Meerut Cantt.

Provision of One Block of Four Type-I Quarters, etc.

The Garrison Engineer (North), Meerut Cantt. invites applications from enlisted MES, PWD, CPWD and Railways, Contractors of the appropriate class for following works by **22nd September, 1999**:—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of One Block of Four Type-I Quarters for CSD Depot under GE (N), Meerut Cantt.	9.10 Lakhs	18,200
2.	T.C. Artificers Works at FBS Babugarh under AGE B/R I of GE (N), Meerut Cantt. . .	7.00 Lakhs	14,000
3.	Special Repair to roof leaking, AC sheet roofing, plastering, flooring, drain and rewiring to certain buildings of 12 Fd Regt. at Meerut.	4.50 Lakhs	9,000

Contractors not enlisted with this department are required to submit alongwith their applications. copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation and address of Officers under whom executed.

Earnest Money asshown against the work shall be deposited along with the tenders by the contractors who have no Standing Security with the MES.

[No. 8200/10-R/1782/E8 , dated 14-8-99.]

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Office of the Garrison Engineer, Eklingarh Cantt. Udaipur (Raj).

Repairs to Water Proofing Treatment

The Garrison Engineer, Udaipur invites applications upto **4th October, 1999** from MES/CPWD, PWD and Railway contractor's of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Water Proofing Treatment to Roofs of Certain Buildings in West Side of Nallah at Udaipur.	6.00 Lakhs.	12,000

Contractor's who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their applications, attested copies of letters of enlistment with other Departments/Commands, latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last three years stating the designation of the Officer/s under whom executed. Security Money to be furnished alongwith the tender by contractor's who have no Standing Security with the MES, will be as indicated above.

[No. 8001/Adv/584/E8 , dated 17-8-99.]

Office of the Garrison Engineer (South) , Deolali-422 401

Periodical Services to Certain Buildings

The Garrison Engineer (South), Deolali, Onslow Road, Deolali Camp- 422 401, invites the applications upto **25th September, 1999** from MES, CPWD, PWD and Railway contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Periodical Services to Certain Mily Bldgs. under AGE B/R R/L Deolali	3.25 Lac.	6,500

Contractors who are not borne on the approved MES list required to furnish alongwith the applications, attested copies of letters of enlistment with other Departments Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8043/316/E8, dated 7-8-99.]

Office of the Chief Engineer (Fy) Hyderabad, Opp. Parade Ground, Sardar Patel Road, Secunderabad-500 003

Provision of Married Accommodation

The Chief Engineer (Fy) Hyderabad, Opp. Parade Ground, Sardar Patel Road, Secunderabad-500 003 invites applications from enlisted M.E.S., C.P.W.D. and Railway contractors of appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Provision of Married Accommodation for 32 Officers and 48 ORs. at MCEME, Secunderabad.	191.00 lakhs	1,91,000	**25th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of the letters of enlistment in other Departments, valid Income Tax Clearance Certificate and particulars of works carried out during past two years supported with certificates from the authorities under whom they were executed.

Earnest Money as indicated above in the form of Call Deposit Receipt from any Scheduled Bank is to be deposited.

[No. 830186/SEC/04/E8, dated 30-8-99.]

Office of the Commander Works Engineers (Project) Factory, Post Box No. 89, Jabalpur-482 001

Repairs / Recarpeting of Roads

The Commander Works Engineer (Project) Factory, Post Box No. 89, Jabalpur-482 001 invites applications from the approved and eligible contractors for issue of tender of the following works :—

Serial No.	Description of Works	Estimated Cost	Earnest Money	Last Date of Applications
		Rs.	Rs.	
1.	Repairs/Recarpeting of Roads inside Factory at Vehicle Factory, Jabalpur.	20.00 lakhs	30,000	**27th September, 1999.**
2.	Resurfacing of Admin Road and Main Road from Factory main gate to technical Building at Ord, Factory, Itarsi.	23.41 ,,	35,125	**28th September, 1999.**
3.	Special Repairs to Majumdar Bridge on LPR Road, at Khamaria	14.00 ,,	21,000	**29th September, 1999.**

[No. 89403/02/E8, dated 17-8-99.]

Office of the Garrison Engineer (South), No. 1, Ulsoor Road, Bangalore-560 042

Addition/Alteration to Building, etc.

The Garrison Engineer (South), Bangalore-560 042 invites applications from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors for the following works :—

Serial No.	Name of Works	Estimated Amount	Earnest Money	Date of application submitted to GE(S), B'lore on or before
		Rs.	Rs.	
1.	Addition/Alteration to Building No. ETA-77 for establishment of ADP Lab. at ASC Centre and College, Bangalore.	8.90 lakhs	17,800	**22nd September, 1999.**
2.	Construction of link Road from Centre HQ Area to Centre and College HQ Area, Bangalore.	5.23 ,,	10,500	**22nd September, 1999.**
3.	Provision of Toilet Facilities Adjacent to Building No. T-42 to T-43 FTM Area, Bangalore.	4.50 ,,	9,000	**22nd September, 1999.**

Contractors not enlisted with the M.E.S. are required to submit with their application copies of the letters of enlistment in other department. Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving designation of Officer under whom executed.

Earnest Money as indicated above is to be deposited alongwith the tender by contractors who have not deposited Standing Security with the M.E.S.

[No. C-8186/1/E8, dated 14-8-99.]

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Office of the Garrison Engineer (Air Force) Hebbal, Bangalore-06

Provision of AMF Panel & Other E/M Works, etc.

The Garrison Engineer (Air Force) Hebbal, Banglore-06 invites applications from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors for the following works :—

Serial No.	Name of Work	Estimated Amount	Earnest Money Deposit	Application to be submitted to GE (AF) Bangalore
		Rs.	Rs.	
1.	Provision of AMF Panel and other E/M Works at HQ TC Hebbal, Bangalore.	4.00 lakhs	8,000	**27th September, 1999.**
2.	Special Repairs to Parade Ground at No. 26 ED (AF) Bangalore	4.46 ,,	8,920	**27th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit their applications with copies of the letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of Officers under whom executed.

Earnest Money as indicated above is to be deposited alongwith the M.E.S.

[No. 8335/01/E8, dated 27-8-99.]

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Office of the Garrison Engineer, 862 Engr. Works Sec., C/o 56 APO

Special Repairs to Building

The Garrison Engineer, 862 Engineer works Section, C/o. 56 APO invites applications by **24th September, 1999** from enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	*Earnest Money	Period of completion
		Rs.	Rs.	
1.	Special Reapairs to Building No. T-21 (Sand Model Room) of HQ 80 Inf. Bde.	3.42 lakhs	7,000	6 months.

* Payable by the contractors who are not borne on the approved list of M.E.S. contractors or who are borne the approved list of contractors but have not executed the Standing Security Bond.

The contractors not enlisted with the M.E.S. or provisionally entitled with the M.E.S. are required to submit with their application for issue of tenders, copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last three years giving the designations of Officer under whom the works were executed.

Sd/-
Major

[No. 8010/93/E8, dated 20-8-99.]

Office of the Garrison Engineer, St. Thomas Mount, Barrack No. 2, Mily Camp, Pallavaram, Chennai-600 043

Renewal/Replacement of Furniture, etc.

The Garrison Engineer, St. Thomas Mount, Barrack No. 2, Military Camp, Pallavaram, Chennai-600 043 invites application by **28th September, 1999** from the enlisted M.E.S., C.P.W.D., Railway and P.W.D. contractors for the appropriate class for issue of tender for the following works :-

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Renewal/Replacement of Furniture of GE St. Thomas Mount Jurisdiction (Excl. OTA Chennai).	4.00 lakhs	8,000	6 months.
2.	Rewiring of Certain Barracks at OT A Chennai	3.65 ,,	7,300	4 months.

Contractors not enlisted with M.E.S. are required to submit alongwith their application, copies of letter of enlistment in other departments, Income Tax Clearance Certificates, particulars of works carried out by them during the last three years giving description of work, designation of the Officer under whom executed.

Earnest Money to be deposited alongwith tender by the contractor who are not having Standing Security Deposit with M.E.S.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer, based on *inter alia*, past track records, financial position, and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended date of receipt of applications for issue of tenders. The applicant/contractor will be informed regarding the non issue of tender without assigning any reasons. The applicant/contractor, if he so desires may appeal to the next higher Engineer Authority with a copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders received after due date of receipt of applications. The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8425/315/E8, dated 26-8-99.]

Office of the Garrison Engineer, Saugar, (M. P.)-470 001

Improvement of Water Supply System

The Garrison Engineer, Saugar (M. P.) invites application by **18th September, 1999** from approved and eligible contractors for issue of tender forms for the work :-

Serial No	Name of Work	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1	Improvement of Water Supply System at Saugar	5.00 lakhs	10,000	6 months.

Contractors not enlisted with M.E.S. shall attach with their applications a copy of valid Income Tax Clearance Certificate, particulars of works executed during the last two years and details of financial resources.

[No. 8800/579/03/E8, dated 12-8-99.]

Repairs to Certain Internal Roads

The Garrison Engineer, Saugor (M. P.) invites applications by **17th September, 1999** from approved and eligible contractor for issue of tender forms for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Repairs to Certain Internal Roads at Dhana	3.48 lakhs	7,000	4 months.

Contractors not enlisted with M.E.S. shall attach with their applications a copy of valid Income Tax Clearance Certificate, particulars of works executed during the last two years and financial resources.

[No. 8300/576/03/E8, dated 10-8-99.]

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Office of the Garrison Engineer (Air Force), Bhuj-Kutch-370 001

Periodical Services to Certain Building

The Garrison Engineer (Air Force) Bhuj invites applicatins upto **28th September, 1999** from M.E.S., C.P.W.D., P.W.D. and Railway contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Periodical Services to Certain Buildings at (AF) Bhuj	3.00 lakhs	6,000	12 months

Contractors who are not borne on the approved M.E.S. list of Southern Command are required to furnish alongwith their applications attached copies of letters of enlistment with other departments, commands. Latest Income Tax Clearance Certificate and particulars (including credentials) of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom executed

Earnest Money to be furnished alongwith the tender by contractors who have no Standing Security with the M.E.S. will be as indicated above.

[No. 8784/I/04/E8, dated 20-8-99.]

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Office of the Garrison Engineer (West), Delhi Cantt.-10

Repairs to Roof Plastering, etc.

The Garrison Engineer (West), Delhi Cantt.-10 invited applications by **30th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**CA No. GE/DW-113/99-2000**— Repairs to Roof, Plastering, Plinth protection drains in ORs & Md. Accn. COD Lines in the area of AGE B/R-1 (W) under GE (West), Delhi Cantt.-10.	4.11 lakhs	8,200

Contractors not enlisted with the M.E.S. Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistments in other depatment, Income Tax Clearance Certificates and particulars of works carried out by them during the last three yeats giving the designation and correspondence address of the Officer, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with M.E.S.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicants even enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *inter alia* past track, record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Accepting Officer No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-113/1999-2000/03/E8, dated 23-8-99.-

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Office of the Garrison Engineer (West), Delhi Cantt.-10

Periodical Services to Certain Buildings

The Garrison Engineer (West), Delhi Cantt. 10 invites applications by **30th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of undermentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost Rs.	Amount of Earnest Money required to be deposited with the tender Rs.
1.	**CA No. GE/DW-114/1999-2000—** Periodical Services to Certain Buildings, in Basantar Lines, New Chitral Lines and Old Capt. Lines in the area of AGE B/R II under GE (West), Delhi Cantt.-10.	2.60 lakhs	5,200

Contractors not enlisted with the M.E.S. Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificates and particulars of works carried out by them during the last three years giving the designation and correspondence address of the Officers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with M.E.S.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicants even to enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *inter alia* past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-114/1999-2000/03/E8, dated 23-8-99.]

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Office of the Garrison Engineer (West), Delhi Cantt.-10

Repairs to Sliding Shutters in side CVD Depot

The Garrison Engineer (West), Delhi Cantt.-10 invites applications by **30th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of undermentioned works :—

Serial No.	CA No. and Name of Work	Estimated Cost Rs.	Amount of Earnest Money required to be deposited with the tender Rs.
1.	**CA No. GE/DW-115/99-2000—** Repair to Sliding Shutters indide CVD Depot, Delht Cantt. in the area of AGE B/R-II under GE (West), Delhi Cantt.-10.	4.50 lakhs	9,000

Contractors not enlisted wtth the M.E.S. Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificates and particulars of works carried out by them during the last three years giving the designation and corresponding address of the Officers under whom the works were executed.

3. Earnest Money shall be deposited alongwtih the tenders by the contractors who have no Standing Security with M.E.S.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *inter alia* past track record, financial position and experience of similar works executed by the applicant/contractors. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be enttiled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-115/1999-2000/03/E8, dated 23-8-99.]

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Office of the Garrison Engineer (West), Delhi Cantt.-10

Ceratin Repairs to Overhead Tanks

The Garrison Engineer (West), Delhi Cantt.-10 invites applications by **30th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	**CA No. GE/DW-116/99-2000**— Certain Repairs to Overhead Tanks, Plumbing works drains at Khanpur Camp in the area of AGE B/R-IV under GE (West), Delhi Cantt.-10.	5.00 lakhs	10,000

Contractors not enlisted with the M.E.S. Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistment in other depatment, Income Tax Clearance Certificate and particulars of works carried out by them during the last three years giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be depostted alongwith the tenders by the contractors who have no Standing Security with M.E.S.

Notes:—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *inter alia* past track record, financiaf position and experience of similar works executed by the applicant/contractors. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended date of receipt of applications for issue to the next higher Eengineer Authority with copy to the Accepting Officer No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8041/GE/DW-116/1999-2000/03/E8, dated 23-8-99.]

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Garrison Engineer (I), (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-14

Maint./Repairs to Certain Roads

The Garrison Engineer (I), (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-14 invites applications from enlisted MES, C.P.W.D., P.W.D. and Railway contractors of the appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit	Date upto which Applications will be Received
		Rs.	Rs.	
1.	Maintenance/Repairs to certain Roads in Old Dockyard area at Naval Dockyard, Visakhapatnam.	6.00 Lakhs	12,000	**24th September, 1999**
2.	Maintenance/Repairs to ceiling fans at New Dockyard area, Naval Dockyard, Visakhapatnam.	2.50 Lakhs	5,000	**24th September, 1999**
3.	Term contract ter Artificers work in area 'B' at Naval Dockyard, Visakhapatnam.	5 Lakhs	10,000	**24th September, 1999**

The contractors not enlisted with MES are requested to submit their applications alongwith copies of enlistment in other departments, financial resources and particulars of works carried out by them during the last Two years giving designations of Officers under whom executed. Earnest Money to be deoposited alongwith the tender is payable by th ecntractors who have no Standing Security with MES.

Sd./-

Major

[No. YSGE/8150/91/E8, dated 16-8-99.]

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Garrison Engineer(I), Panaji, Goa-403 001

Periodical Services to MD Accn.

The Garrison Engineer(I), Panaji (Goa) invites application upto **30th September, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors of the appropriate classes for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Periodical services to md accn, OTM accn and overhead reservoir at 3 MTR, Margao (Goa).	4.40 Lakhs	8,800	4 Months.

Contractors not enlisted with M.E.S. will have to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate, financial resources and jurisdiction of work carried out by them during the last two yers giving the designation of the Officer under whom works have been executed. Earnest Money to be deposited alongwith the tender for those who have not got Standing Security deposit with M.E.S. is as indicated above.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicants, even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on *interalia*, past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended date of receipt of applications for issue of tender. The applicant/contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor, if he so desires, may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of application for issue of tenders as received after the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8607/331/E8, dated 12-8-99.]

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The Garrison Engineer (AF) Borjhar, Guwahati-15 (Assam)

Periodical Services to Certain Buildings, etc.

The Garrison Engineer (AF) Borjhar, Guwahati-15 (Assam) invites applications by **21st September, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors on the appropriate class for issue of tender for the followings :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Appropriate Category
		Rs.	Rs.		
1.	Periodical Services to ce n buildings in SMQ area 51 ASP., Digaru.	2.50 Lakhs	5,000	4 Months	'F'(R)
2.	Repairs to Sewage disposal in certain area 51 ASP., Digaru.	2.50 Lakhs	5,000	4 Months	'F'(R)
3.	Supply of Bazar/Building materials for DEL to AGE E/M, Digaru.	2.50 Lakhs	5,000	4 Months	'F'(R)
4.	Repairs to certain roads at RAME(G) and 19 Wing A/F.	3.10 Lakhs	6,200	4 Months	'F'(R)

Contractor not enlisted with M.E.S. are requested to submit their applications alongwith copies of letter to enlistment on other departments Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom the works were executed. Earnest Money is required to be Deposited by contractor.

[No. 8689/1/E8, dated 23-8-99.]

Office of the Garrison Engineer, Patiala

Provision of Certain Repairs

The Garrison Engineer, Patiala invites application for the undermetioned work from contractors up to **27th September, 1999.** for he following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of certain repairs to building in South East Zone at Patiala	4.98 Lakhs	11,205

Sd/-

Garrison Engineer

[No. 8199/55/03/E8, dated 16-8-99.]

——:——

Garrison Engineer(NW), Mankhurd, Mumbai-88

Special Repairs to Building

The Garrison Engineer(NW) Mankhurd, Mumbai-88 invite separate application from approved contractors upto **30th September, 1999.** for the followidg works : —

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repairs to building No. P/37, P/38, P/39 at TS Habul	10 Lakhs	20,000

Contractor not enlisted with M.E.S. should submit letter of enlistment in other departments where they are enlisted. They should also submit Income Tax Clearance Certificate, Particulars of work and solvency certificate carried out by them during last two years giving designation of officers under whom work executed

[No. 8852/1/E8, dated 12-8-99.]

——:—

Garrison Engineer(AF), Tambaram, Chennai-48

Provision of Cycle/Scooter Sheds

The Garrison Engineer(AF) Tambaram, Chennai-46 invites application by **25th September, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion.
		Rs.	Rs.	
1.	Provision of Cycle/Scooter Sheds at Various Locations at AF Station Tambaram.	11.14 Lakhs	22,000	6 Months.

Contractors not enlisted with M.E.S. are required to submit alongwith their applications, copies of letters of enlistment in other department, fresh Income Tax Clearance Certificate, particulars of work carried out by them during the last two years giving description of works, designation of the officers under whom executed. Earnest Money to be deposited alongwith the tender is noted against work payable by the contractors who are not having Standing Security deposit with the M.E.S.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track records, financial position and experience of semilar works of the applicant/contractor. The decision of the Accepting Officer for issue of tender or other wise to the applicant/contractor shall be final and the applicant/contractor will not be enlisted for any compensation for rejection of his application.

[No. 8410/M/1047/E8, dated 10-8-99.]

Chief Engineer R&D Probyn Road, Delhi-54

Provision of Essential Works for Important Security

The Chief Engineer, R&D, Probyn Road, Delhi-54 invites application from enlisted MES/PWD/CPWD/Railway contractors of appropraite class for issue of tender in respect of the followig work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Applications invited upo
		Rs.	Rs.	
1.	Provision of Essential Works services for Important of Security at DL, Jodhpur.	39.15 Lakhs	58,750	**24th September, 1999.**

Contractors not enlisted with MES are required to submit with their applications, copies of enlistment in other departments, Income Tax Clearance Certificate, particulars of works carried out by them during the last three Years giving designation and address under whom the works are carried out/being carried out. Contractors who have not deposited Standing Security with MES shall furnish Earnest Money in favour of Age (I), R&D, Jodhpur alongwith the tender.

[No. 84000/24/01/E8, dated 12-8-1999.]

—:—

Garrison Engineer, P.O. Nawabganj, Dist-24 Parganas (N), West Bengal-743 144

Certain Repairs to the Existing Water Proofing Treatment

The Garrison Engineer, Ishapore Invites applications by the dates given aginst each from appropriate categories of MES, CPWD PWD and Railway contractors for issue of tender forms for the following work :—

Serial No.	Name of Work	Estimated Value	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Certain Repairs to the Existing Water Proofing Treatment on the roof of Proj Shop-1 Including certain repairs to exisitng latrine/urinal blocks at RFI under GE, Ishapore.	8.65 Lakhs	17,300	**25th September, 1999**

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other departments. Latest Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving the designation and address of officers under whom executed Earnest Money is required to be forwarded alongwith the tenders by those contractor who have no Standing Security with any of the MES formation.

Invitation for applications for issue of tender does not constitued any guarantee for issue of tender to applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track record, financial position, experienece of similar works and compensation for rejection of the application.

[No. C/8108/99-2000/1/E8, dated 19-8-1999.]

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Garrison Engineer, 867 Engr Works Sec. C/o 99 APO

Repairs to Barbed Wire Fencing

The Garrison Engineer 867 Engr Wks Sec. C/o 99 APO invites applications by **30th September, 1999** from enlisted MES/CPWD/Railway/PWD contractor of the appropriate class for issue of tender for the fo llowing work :—

Serial No.	Name of Work	Estimated Cost of Work	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repairs to Barbed Wire Fencing and RCC Posts in Certain Areas at Kalimpong	4.41 Lakhs	8,820	6 Months.

Contractors not enlisted with MES are required to submit with their applications copies of letters of enlistment in other departments. Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving the designation of the Officers under whom the works were executed. Earnest Money is required to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8967/01/E8, dated 14-8-1999.]

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Garrison Engineer' Khatipura Road Jaipur-302012

Special Repairs to Fencing Around

The Garrison Engineer' Jaipur invites application from MES, CPWD, PWD and Railway Approved Contractors of appropriati class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of Application
		Rs.	Rs.	
1.	Special repairs to Fencing around domestic area at (AF) Stn, Jaipur	2.90 Lakhs	5,800	**27th September, 1999**

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune, Commander works Engineer Jaipur are required to furnish alongwith their applications attested copy of letter of enlistment with other Departments Command Iates Income Tax Clearance Certt ficate and particulars of works carried out by them during the last three years stating the designation of Officers under whom the same were executed. Contractors who have not lodged Standing Security with MES will be required to f urnish Earnest Money mentioned above while submitting the tender tf their names is selected for issue of tender.

[No. 8360/03/E8, dated 17-8-1999.]

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Garrison Engineer, 859 Engineer Works Section, C/o 99 APO

Repairs/Replacement of Point Wiring, etc.

The Garrison Engineer, 859 Engineer Works Section, C/o 99 APO invites applications by **25th September, 1999** from MES, CPWD and Railway contractors of the Appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Eanrest Money	Period of Completion
		Rs.	Rs.	
1.	Repair/Replacement of Point wiring and Electrical fittings and fixtures of certain married accn at Tenga Ledge under GE, 859 EWS.	3.54 Lakhs	7,100	6 Months.
2.	Repair, Replacement of Point wiring and Electrical fittings and fixtures of certain md accn at Chindit Top under GE, 859 EWS.	7.44 Lakhs	14,900	6 Months.

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other department's Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of the Officer under whom the works were executed.

[No. 8000/AB/109/E8, dated 11-8-1999.]

Garrison Engineer, 869 Engineer Works Section, C/o 99 APO

Term Contract for Artificer Works

The Garrison Engineer, 869 Engineer Works Section, C/o 99 APO invites applications by from the contractors of the appropriate class for the following works as detailed in the Indian Trade Journal of **15th September, 1999** :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Submission of Application
		Rs.	Rs.	
1.	Term Contract for Artificers work at Leimakhong	4.00 Lakhs	8,000	**27th September, 1999.**

Contractor not enlisted with the MES formation are required to submit their application alongwith copies of letter of enlistment in other Government Departments, Income Tax Clearance Certificate and particulars of work carried out by them during last 5 years giving the designation of the Officer under whom the works executed.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on the past track record, financial position experince to similar works and decision of issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitle for rejection of his application.

Sd/-
Major

[No. 8605/02/E8, dated 2-8-1999.

—:—

The Commander Works Engineer, Firozpur Cantt.

Provn of Special Repair to Building

The Commander Works Engineer, Firozpur Cantt invites applications from enlisted MES CPWD/Railway and DGBR contractor of the appropriate class for issue of the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Date of Receipt of of Application.
		Rs.	Rs.		
1.	Provn. of Special repair to building Nos 22 and 23 of Aliwal Line at Firozpur.	15.22 lakhs	2,800	08 Months	**25th September, 1999.**

Contractors not enlisted with MES are requested to submit applications with copies of letters of enlistment in other departments, Income Tax Clearance Certificates and particulars of work carried out by them during last two years with value performaformance report or certificate of satisfactory completion of works executed. The contractor with experiences in the type of work will be given preference.

Earnest Money not to be deposited alongwith the tender as shown is payable by the contractor, who got Standing Security Deposit with the MES.

[No. 8992000/FZR -29/02/E8, dated 16-08-1999.]

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Provision of Special Repair to Building ,,

The Commander Works Engineer, Firozpur Cantt invites applications from enlisted MES/CPWD/Railway and DGBR contractor of the appropriate class for issue of the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Date of Receipt of Application
		Rs.	Rs.		
1.	Provn of Special repair to building Nos. 22 and 23 of Aliwal line at Firozpur.	15.22 lakhs	2,800	08 Months	**25th September, 1999.**

Contractor not enlisted with MES are requested to submit applications with copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years with value performance

report or certificate of satisfactory completion of works executed. The contractor with experience in the type of work will be given preference.

Earnest Money not to be deposited alongwith the tender as shown is payable by the contractor, who got Standing Security Deposit with the MES.

[No. 8992000/FIR/29/02/E8, dated 16-08-1999.]

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Garrison Engineer, Pithoragarh

Certain Repairs to Middle Family Lines OR's Quarters

The Garrison Engineer, Pithoragarh, invites separate applications by the date shown against the works from enlisted MES/PWD/CPWD and Railway contractors of appropriate class for issue of tenders for the undermentioned work :—

Serial No.	Name of Work	Approximate Estimated Cost	Amount of Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Certain Repairs to Middle Family Lines OR's Quarters at Dharchula.	12 lakhs	23,000	6 Months	**24th September, 1999.**

Contractors not enlisted with the MES CWE Hills Pithoragarh and Central Command, Lucknow are requested to submit with their application copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last three years giving the designation of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with the MES.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track records, financial position, experience of similar works of applicant/contractor. The decision of Accepting Officer for issue of tender or otherwise shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

Sd./-
EE

[No. 8272/DHR/I/E8, dated 13-8-99.]

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Garrison Engineer, 874, Engr. Wks. Sec., C/o 56 APO

Repairs/Replacement of External Water Supply

The Garrison Engineer, 874 Engr. Works Sec., C/o 56 APO invites applications from enlisted MES/CPWD, Railway contractors of all appropriate classes for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Repair/Replacement of External Water Supply at Tangdhar TCP.	4.10 lakhs	8,200	6 Months	**4th October, 1999.**
2.	Repairs to CGI Sheet Roofing and PCC Flooring to Bldg. Nos. P-4, P-5, P-83, P-84, T-44, T-45, T-57A, T-89A, T-115 and T-118 at Zangli.	3.70 lakhs	7,400	6 Months	*4th* **October, 1999.**

Contractors not enlisted with MES are required to submit with their applications :—

(a) Copies of the letter of enlistment in other departments and Latest Income Tax Clearance Certificate.

(b) Particulars of works carried out by them during last two years giving designation of Officers under whom executed.

Earnest Money to be provided alongwith the tender as mentioned shall be payable by the contractor who have not deposited Standing Security.

Sd./-
Major
GE

[No. 8004/1154/E8, dated 7-8-99.]

Garrison Engineer (I) AF, No.1 Wing, Air Force, C/o 56 APO

Provision of New Operated Cholorinator, etc.

The Garrison Engineer (I) AF, No.1 Wing, Air Force, C/O 56 APO invites applications from enlisted MES/PWD/CPWD/ Railways Contractors of appropriate classes for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Applications
		Rs.	Rs.		
1.	Provision of New Vaccum Operated Cholorinator Advance 200 at Sgr. Afd.	4.65 lakhs	9,500	4 Months	**28th September, 1999**
2.	Provision of Special Repairs to DG Sets 160 KVA each EM No. 3303034552 and 121414 at 90A and ATC Power House at Sgr. Afd.	6.11 lakhs	₹14,000	6 Months	**28th September, 1999**

Contractors not enlisted with MES are required to submit application alongwith :—

(a) Copies of letter of enlistment in other departments and Income Tax Clearance Certificate.

(b) Particulars of work carried out by them during the last years giving designation of Officers under whom executed.

Earnest Money to be forwarded alongwith the tender as mentioned above payable by the contractors who have not deposited Standing Security amount with the MES.

[No. 8000/Advt/1036/E8, dated 13-8-99.]

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Garrison Engineer (A) No. 2, Jodhpur

M&S of Furniture for OTM Accn.

The Garrison Engineer (Army) No.2, Jodhpur-342 010, invites applications upto the date indicated against the work from MES/ CPWD and Railway contractors of appropriate classes for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	M&S of Furniture for OTM Accn. (Phase-II) at Ralawas near Jodhpur.	7 lakhs	14,000	6 Months	**30th September, 1999**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their applications, attested copies of letter of enlistment with other Departments/Commands, Latest Income Tax Clearance Certificate and particulars (including Credentials) of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractors who have no Standing Security with MES will be as indicated above.

Sd./-
Major

[No. 8785/03/E8, dated 17-8-99.]

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Office of the Garrison Engineer (I) (P), Banar P.O. : Banar-342 027

Repair/Replacement to External Water Supply Line, etc.

The Garrison Engineer (I) (P), Banar-342 027, invites applications upto the date indicated against the work from MES/CPWD and Railway Contractors of appropriate classes for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Repair/Replacement to External Water Supply Line at Banar.	3.00 lakhs	6,000	4 Months	**27th September, 1999**
2.	Repair/Replacement of Lighting Conductor inside Depot Area (Restricted Area) at Banar.	3.00 lakhs	6,000	4 Months	**27th September, 1999**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their applications, attested copies of letters of enlistment with other departments/commands, latest Income Tax Clearance Certificate and particulars (including Credentials) of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractors who have no Standing Security with MES will be as indicated above.

Sd/-
Major

[No. 8699/01/E8, dated 28-8-99.]

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The Garrison Engineer (North) Calcutta, 46 B.T. Road, Calcutta-700 050

Repair to Col. Chajja, Railing, Facia, etc.

The Garrison Engineer (North) Calcutta, 46 B.T.Road, Calcutta 700050 invites separate application by the dates given against each from enlisted appropriate categories of MES, CPWD, PWD and Railway contractors for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Value	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1. (a)	Repair to Col. Chajja, Railing, Facia, etc of married accn. at 32 2 CBPO Dum Dum.	6.29 Lakhs. (SSR '91)	23,870	**25th September, 1999.**
(b)	Repair to Certain Building at Salt Lake	5.73 Lakhs. (SSR '91)	22,190	**25th September, 1999.**
(c)	Repair for B/R & E/M works at Salt Lake	5.36 Lakhs. (SSR '91)	21,080	**25th September, 1999.**

Contractors not enlisted with MES are required to submit alongwith their applications copies of letters of enlistment in other department, latest Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation and address of Officers under whom executed. Earnest Money is required to be forwarded alongwith the tenders by these contractors who have not Standing Security with any of the MES formation.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tenderwill be decided based on the past track records,financial position, experience of similar works and compensation for rejection of the application.

[No. C/8938/01/E8, dated 17-8-99.]

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Garrison Engineer (I) R/D, M-884, Sector-29-A, Chandigarh

Provision of Water Proofing Treatment to Magazines

The Garrison Engineer (I) R&D, M 884, Sector 29 A, Chandigarh invites applications for undermentioned works from enlisted contractors of MES/CPWD/Railways of appropriate class :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of application	Concerned GE
		Rs.	Rs.		
1.	Provision of Water Proofing Tre atment to Magazines and Technical Buildings at TBRL Range Ramgarh (Haryana) Near Chd.	Q7.00 Lakhs. (at par market rate).	14,000	**28th September, 1999**	GE(I) R&D Chandigarh.

Contractors not enlisted with the MES are required to submit their applications with copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited alongwith the tender will be as given above by the contractor who have not got Standing Security Deposit with the MES.

[No. 8139/R&D/60/2/E8., dated 17-8-99.]

Provision of Cement Storage Shed

The Garrison Engineer (I) R&D, M.884, Sector-29A, Chandigarh invttes applications for undermentioned work from enlisted contractors of MES/CPWD and Railways of appropriate class :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of application.	Concerned GE
		Rs.	Rs.		
1.	Provision of Cement Storage Shed for GE (I) R&D CHD at TBRL Ramgarh (Haryana) Near Chd.	6.00 Lakhs. (at par market rate).	12,000	**29th September, 1999**	GE(I) R&D.. Chandigarh.

Contractors not enlisted wtth the MES are required to submit their applications with copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited along wtth tender as mentioned above payable by the contractors who have not got Standing Security Deposit with the MES.

[No. 8139/R&D/61/2/E8, dated 18-8-99.]

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Provision of Furniture

The Garrison Engineer (I) R&D, M.884, Sector 29-A, Chandigarh invites applications for undermentioned work from enlisted contractors of MES/CPWD/Railways of appropriate class :—

Serial No.	Name of Work	Estimated Cost at par SSR	Earnest Money	Last date of receipt of application	Concerned GE
		Rs.	Rs.		
1.	Provision of Furniture for Deficient Residential Accn. for SASE at Chandigarh.	4,00 Lakhs.	8,000	**4th October, 1999**	GE (I) R&D. Chandigarh

Contractors not enlisted with the MES are required to submit their applications with copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of officers under whom executed. Earnest Money to be deposited along with the tender as mentioned above payable by the contractors who have not got Standing Security Deposit with the MES.

[No. 8139/R&D/62/2/E8, dated 23-8-99.]

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Garrison Engineer (I)(P) Fy. Kirec, Pune-411003 : Tele Civ : 5810192

Provision of AC Sheet—

The Garrison Engineer (I) (P) Fy., Kirkee., Pune-3 invites applications from MES/CPWD/and Railway Contractors of appropriate class for issue of tender for the following work :

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of application	Book debit for Advertisement charges to be sent
		Rs.	Rs.		
1.	Provn of AC Sheet roof over oil drum storage yard Ord Fy, Ambarnath.	10.50 lakhs	28,250	**1st October, 1999**	—

Contractor who are not borne on approved MES list of Chief Engineer, Southern Command, Pune are required to furnish alongwith the application attesteds copies of letters of enlistment with other department/command, latest Income Tax Clearance Certificate and particular of work carried out by them during the last three years stating the designation of Officers under whom the same were exacted, contractors who have not lodged Standing Security witn the MES will be required to pay Earnest Money as mentioned in Appendix 'A' while submitting the tenders in case their names are selected for issue of tender.

Sd/
AE B/R
Offg. ASW
for Garrison Engineer

[No. 8107/106/E8, dated 9-08-99.]

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Office of the Garrison Engineer, Chandimandir

Certain Repairs to Storarge type elictric heaters, etc.

The Garrison Engineer, Chandimandir-134107 invites applications for the under mentioned work/works from enlisted Contractors of MES/CPWD/Railways of appropriate class :—

Serial No.	Name of Works	Estimated Cost at par market	Earnest Money	Last Date for Receipt of Application	Concerned GE
		Rs.	Rs.		
1.	Certain repairs to storage type electric heaters (Geysers) in Officers Md Accn at Chandimandir.	3.60 lakhs	7,200	20th September, 1999	GE Chandimandir.
2.	Certain repairs to sewage threatment plant at Chandimandir.	4.50 lakhs	9,000	20th September, 1999	Ditto.
3.	Addition/Alteration to existing water supply pipes of JCO's/OR's at Chandimandir.	4.48 lakhs	8,960	20th September, 1999	Ditto.
4.	Provn of certain Furniture items at Chandimandir.	3.70 lakhs	7,400	20th September, 1999	Ditto.
5.	Certain repairs to roads of Jersore Marg at Chandimandir.	4.42 lakhs	8,840	20th September, 1999	Ditto.

Contractors not Enlisted with MES are required to submit their applications with copies of letters of enlistment in other department. Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money to be deposited alongwith tender will be as given in Appx. 'A' against each work by the Contractors who are not enlisted with MES and who have not executed SS Bond with MES.

[No. 8126/127/3/E8, dated 21-08-99.]

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OFFICE OF THE GARRISON ENGINEER (P) AF,
YELAHANKA, BANGALORE-63

Provision of Servo Stabilizer

The Garrison Engineer (P) AF, Yelahanka, Bangalore-63 invites applications upto *29th September, 1999* from approved and eligible contractors for issue of tender for "Provision of Servo Stabilizer to all Electric|Equipments|Installations at Air Force Station, Yelahanka."

Estimated Cost : Rs. 4.50 Lakhs (Market rate).

Earnest Money : Rs. 9,000.

Time|Period of Completion : 2 Months.

[No. 8257|01|E8, dated 16-8-99.]

INDIAN RAILWAYS

NORTHERN RAILWAY

Head Quarters Office, Baroda House, New Delhi

Tender Notice No. 25/99-2000 :—Shoes Canvas Brown Rubber Shoe, etc.

Fax No. 011-3384008

E—Mail Address nr cos @ nde. vsnl. net. in

On behalf of the President of India through Controller of Stores, Northern Railway, Baroda House, New Delhi, invites sealed tender for the supply of the following items :—

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost Rs.	Due on
1.	**1080/99/P-10—** Shoes Canvas Brown Rubber Shol (P.T. Shoes) to IS Specn. No. 3735/1996 or latest in size 6 to 12. **Note :** This Item is reserved to be Purchased from NSIC Registered Firms only.	7,800 Pairs	500	**11th October, 1999**
2.	**850/99/P-7—** Brake Beam Hanger with Bush to RDSO SK 69597, Alt. (33), Item 12 and 13 respectively. Material and Specn. as per Drg.	4,950 Nos.	150	**12th October, 1999**
3.	**823/99/P-7—** Cast Steel Brake Beam to RDSO No. WD 85084 S/1, Alt. (4), Item 1 and 2. Mat. and Specn. as per Drg.	1,250 ,,	1,000	**13th October, 1999**
4.	**849/99/P-7—** Rear Follower for 492 mm Pocket Draft Gear to RDSO SK 78510, Alt. (1), Item (2), material and Specn. as per Drg. confirming to latest IR.STR No. 24 BD 79 issued by RDSO.	566 ,,	500	**18th October, 1999**
5.	**52/99/P-3—** Flexible PVC Flooring Ash. Grey Roll 112000 11/Sheet 12206311 of premier Vinyl or similar Size 1620 mm wide × 2 mm thick in Rolls of 14 Mtrs length alongwith 2 mm dia PVC Welding Electrode, Materials and Specn. confirming to RDSO/STR/C-8515 (Rev-II) with Amendment Slip No 2 or Latest. **Note :** Sl. No. 4 and 5 Material will be procured from RDSO approved Sources only.	19,336 Mtrs.	2,000	**18th October, 1999**
6	**638/99/P-19—** Disc Valve Assly Comp 60 mm dia for H.P. Cylinder to Elgi Part No D-1381.	283 Nos	150	**18th October, 1999**
7	**51/99/P-27—** 'O' Ring Set consisting of 2 Nos to P L No 10170595 and 1 No. to P.L. No. 10170560 for Main Cylinder Liner Drg. No. (1) 15D76803, Alt.-(VDA) and N.R. Alt.-(1) to DLW Part No. 10170595, Drg.No.(2) 15D76290, Alt.-(WDA)and N.R. Alt.-(2) to DLW Part No. 10170560.	5,066 Sets.	500	**18th October, 1999**
8.	**50/99/P-27—** Valve Seat insert for Cylinder Head (Welltite) DLW Part No. 10240391, Drg. No. 22 C71125, Alt.-(B) and N.R. Alt.-(1), Sheet 1 CF1.	5,832 Nos.	500	**18th October. 1999**
9.	**26/99/P-32—** Paint Ready Mixed Air Drying Red Oxide Zinc Chrome Priming to IS : 2074/92 send revision or latest. **Note :** Material will be purchased from ICF/RDSO approved scur ces only.	18,880 Ltrs.	500	**20th October, 1999**
10.	**718/99/P-12—** Decorative Malamine finished The rmostic Synthetic Resign Bonded Laminated Sheet Size 8′ × 4′ × 3 mm as per IS:2046/1969 detailed description as per Tender Documents.	445 Nos.	500	**20th October, 1999**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost Rs.	Due on
11.	**136/99/P-14—** Cleaning Powder (Vim Biz) to IS:285/1964 or latest	33,534 Kgs.	150	**20th October, 1999**
12.	**1106/99/P-16—** Inlet Cam 18.4 Stroke Matl. Steel 16 mm (R 5 DIN 17210 Specn. DL13413 C&D No. M 301/005 Drg. No. 1.20.7.32.12.01.03. Al.-(B) and 3.	173 Nos.	150	**22nd October, 1999**
13.	**2243/99/P-8—** Wire Rope Steel for Double Wire Signalling 19 mm ($\frac{3}{4}$") circumferance to IRS-S-3/61 Cat 11/70.	20,622 Kgs.	500	**13th October, 1999**
14.	**2232/99/P-9—** Accumulator Lead Acid Stationary Tublar Positive Plate 2 Volt 200 AH In Hard Rubber Container to Specn. IS-1651/91 or latest and RDSO Letter No. STS/E/C ells/Secondary, Dt. 23-4-73 the Detail Description given in Tender Documents. **Note :** Procurement shall be made from RDSO approved Sources only.	1,146 Nos.	1,000	**14th October, 1999**
15.	**318/99/P-10—** Interlock Knitted Vest with Reddy made Knitted Ribbed Collor **Note :** Railway also proposes to enter into price agreement for period 1-5-2000 to 30-4-2001.	70,158 ,,	2,000	**20th October, 1999**
16.	**1843/99/P-19—** Condenser Block Assembly complete with Terminal Base Plate with Cover and Casing for Condenser Fitting as per Sr. DEE/TRS/CNB Drg. No. A2/97/CNB 1307/5089/MO (Complete details as per Tender Set).	116 ,,	500	**21st October, 1999**
17.	**72/99/P-27—** Connector (Bellows Type Steam Line Exhaust Manifold) DLW Part No. 10245637, Drg. No. TPE-06-0042, Alt.-(J).	466 ,,	500	**22nd October, 1999**
18.	**494/99/P-6—** M.S. Round Steel Bar 56 mm dia Class-I (C-0.15 per cent) IS:1875/92. **Note :** Procurement shall be made from RDSO approved Sources only.	15 M.T.	150	**20th October, 1999**

N.B.—

1. Tender Documents can be obtained from the Office of the Controller of Stores, Northern Railway, Baroda House, New Delhi, during 11 Hrs. to 15 Hrs. on all working days except on the Date of Opening of Tender.

2. The Cost of Tender Documents should be remitted to FA &CAO(SAB)NR/BH/NDLS through Crossed Bank Draft only Postal Orders/Cheque/Money Orders are not acceptable.

3. Tender Documents are *not-transferable*.

4. Tender submitted on other than prescribed Tender Forms are liable to be rejected.

5. If the firm desires to obtain the tender documents by post they must send the demand draft along with requisition to C.O.S office at least 15 day before the Date of Tender Opening.

6. All the Tenderers are requested to indicate their Banker's Name and Account No. in all the Offers/Quotations being submitted to the Controller of Stores, Baroda House, New Delhi.

[No. 129/S/O/8/PG/PT-I/Publication, of Adv. Tender, dated 25-8-99.]

Sale Notice.—

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

OFFICE OF THE GENERAL MANAGER,
MACHINE TOOL PROTOTYPE FACTORY,
AMBERNATH, DIST.-THANE, MAHARASHTRA

Sale of Various Types of Old-used/Unserviceable Machines, etc.

The General Manager, Machine Tool Prototype Factory, Ambernath, Dist.-Thane, Maharashtra on behalf of the President of India invites sealed tenders for Sale of Various Types of Old-used|Unserviceable Machines such as Cooper Planning, Milling, Drilling,, Boaring, Grinding, etc and other items on "As is where is basis."

Cost of 1 set of tender documents is Rs. 216 only & 25 extra towards postal expenses if tender documents are required by post (*non-refundable*) which is to be paid through Crossed Demand Drafts only in favour of the General Manager, Machine Tool Prototype Factory, Ambernath-421 502, Dist.-Thane.

Tender documents will be issued against specific request quoting tender notice number and date *w.e.f.* 16th September, 1999 to 30th September, 1999 between 15-00 hrs. and 17-00 hrs. on any working day (except Saturday, Sunday and Holiday) at Machine Tool Prototype Factory, Ambernath.

Items|Goods|Lots can be inspected by the tenderers in the premises of the General Manager, Machine Tool Prototype Factory, Ambernath from 1st October, 1999 to 11th October, 1999 between 3 p.m. & 5 p.m. on any working day (except Saturday, Sunday & Holiday).

Last Date for Submission|Receipt of Tender Documents at Machine Tool Prototype Factory, Ambernath, Dist.-Thane duly filled in is 12th October, 1999 upto 14-30 hrs. Tender will be opened on *12th October, 1999* at 15-00 hrs in the premises of the General Manager, Machine Tool Prototype Factory, Ambernath. In case of any unschedule holiday occures on prescribed tender opening date, the next working day shall be the prescribed date of tender opening.

Sd./-
Works Manager|s

[No. 2355|S|VIII|T-4, dated 27-8-99.]

PART B

PRICE QUOTATION

(INDIAN)

*COFFEE—**

Bangalore, *8th March, 1999.*

Model Prices

(Per 50 Kilograms)

			Rs.
(1)	Plantation	"A"	4566.00
(2)	"	"PB"	5000.00
(3)	Arabica Cherry	"AB"	4000.00
(4)	" "	"PB"	3900.00
(5)	Robusta Cherry	"AB"	3800.00
(6)	" "	"PB"	3600.00

JUTE (SACKING) FAS—@

Calcutta, *18th August, 1999.*

		Rs.
(1)	A Twills per 100 bags	2535.00
(2)	B Twills per 100 bags	2120.00

JUTE (HESSIAN) FAS—@

Calcutta, *18th August, 1999.*

		Rs.
(1)	Hessian Cloth 40"7½ oz. (101.5 cm. 229 g/m²) per 100 Mtrs.	653.00
(2)	Hessian Cloth 40"7 oz. (101.5 cm. 244 g/m²) per 100 Mtrs.	609.00
(3)	Hessian Cloth 40"10 oz. (101.5 cm.305 g/m²) per 100 Mtrs.	871.00

LINSEED OIL—@

Calcutta. *18th August, 1999.*

		Rs.
(1)	Raw (loose) *ex*-mill (per quintal)	3200.00
(2)	(Double Boiled) *ex*-mill (per quintal)	3450.00

SESAMUM OIL—@

	Sesamum Oil (per quintal)	N.A

SUGAR—†

(a) *MANUFACTURED SUGAR—*

Delhi, *27th September, 1996.*

		Rs
	Nagpur C-29 (per quintal)	1335.00

(b) *GUR—*

Delhi, *27th September, 1996*

		Rs.
(1)	Delhi Dhalsera (per quintal)	950.00
(2)	Kanpur Pansera (per quintal)	870.00
(3)	Indore Local (per quintal)	N.R.
(4)	Madras Sort-II (per quintal)	77.00

*Coffee Board @ Bengal Chamber of Commerce and Industry.

† Directorate of Economics and Statistics, Ministry of Agriculture, New Delhi.

N.A —Not Available. N.R.—Not Reported.

TRADE OPPORTUNITIES

A. *Trade Enquiries for Import from India*

EGYPT

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

1. Al Bahi Establishment
 15, Masr El Gedida Bldgs.
 Sheraton
 Heliopolis
 Tel. No. : 2662650
 Fax No. : 2663941
 Contact Person : Mr.Ehab Bahi, Chairman.

 Chemicals-Pigment.

2. Fagr Co.
 Mostafa Kamel Armed Force Bldgs. No.
 Alexandria
 Tel. No. : 03-5455209
 Fax No. : 03-4562344
 Contact Person : Mr. Abdalla Hamza, GMP.

 Printing Paper.

3. Egyptian Supplying Co.
 Tel. No. : 5745463
 Fax No. : 5745463
 Contact Person : Mr. Zain Salem, Director.

 Philips Lamps from India.

4. Manza Trading Exp. and IMP.
 9, Negm El Din Street
 El Gush SQ
 Cairo
 Tel. No. : 5892620
 Fax No. : 5898025
 Contact Person : Mr. Esam El Manzalawy G. M.

 Confectionery Food Industry Machinery.

5. Pharach Co.
 Ben Batota St.
 Al Mansoura
 Egypt
 Tel. No. : 050-323001
 Fax No. : 050-357048
 Contact Person : Mr. T. Kandil, G. M.

 Essential Oils, Aromatic Chemicals, Flavours

6. Papimpex for Tade and Com.
 42, Almaza St., 2nd Floor
 Heliopolis
 Cairo
 Tel. No. : 4189606
 Fax No. : 2907216
 Contact Person : Mr. M. Darwish, M.G.R.

 Paper Pulp and Board.

7. Kingdom
 6, El Neel El Abad St.
 Mohandessin
 Cairo
 Tel. No. : 3042899
 Fax No. : 3459813
 Contact Person: Mr. Alfred Hanna, Director.

 Solar Heat and Energy Conservation Project.

8. Hassan Co. for Trading
 Tel No. : 3628622
 Fax No. : 3628622
 Contact Person : Mrs. Ashgan A. Shafei
 Com. Dpt.

 Lentil-Edible Oil, Medical Items.

9. Haj-Ahmed Hassan
 Tel. No. : 057-529393
 Fax No. : 057-343521
 Contact Person: Mrs. Sanaa Hassan, MGR.

 Black Pepper and Shellac.

10. Egytrade Co.
 El Mayotia Rd. Soltan Bldgs.
 El. Haram
 Giza
 Tel. No. : 3857538
 Fax No. : 3857538
 Contact Person : Mr. Mohamed A. Naby
 President.

 Cement Machinery and ITS Parts, Belts Bearing.

Serial No.	Name and Address of the Firms/Individuals and Commodity
11.	Int'l Center of Technology 44, Dr. Shaheen Street, Agouza Cairo Tel. No. : 3050807 Fax No. : 3050807 Contact Person : Eng. Mahomed Hamed Chairman. **Sponge Iron, Bauxite, Sulphur, Edible Oil.**
12.	Saray Real Estate and Touristi 21, Cleopatra St., El Korba Heliopolis Cairo Tel. No. : 4145006 Fax No. : 4145009 Contact Person Mr. Khaled M. Esmaeil Dy MKTG MGR. **Cement, Steel, Ceramics (Building Material)**
13.	INT'L Office for Trading 11, Obour Bldgs, 3rd Fl. Flat 4 Salah Salem, Cairo Tel. No. : 4034854 Fax No. : 4309880 Contact person : Dr. Reda El Shenawy Chairman. **Building Material, Spices, Coffee, Edu, Equip.**
14.	Tonaco 24, B. Al Zahraa St., Nerco Bldg. New Madi Cairo Tel. No. : 5199085 Fax No. : 5199085 Contact Person : The General Manager. **Shearing Test/Tensile Strength Apparatus.**
15.	Techno Star Co. 19, EBN Sallam St. Miami Alexandria Tel. No. : 03-5402983 Fax No. : 03-5402983 Contact Person : Mr. M. G. Tourky G.M. **Jute Bags.**
16.	Technoegypt 21, Champollion St. Down Town Cairo Tel. No. : 5768961 Fax No. : 5763041 Contact Person : Mr. A. Koriem. GM. **Graphite Electrodes.**
17.	Express Co. for IMP and EXP. 8, Saad Zaghloul St. Damietta Egypt Tel. No. : 057-339070 Fax No. : 057-340523 Contact Person : Dr. Mahmoud Wafa G. M. **Tea and Tea Packing Machines.**
18.	Cacahuezt Tel. No. : 013-243727 Fax No. : 013-243727 Contact Person : Mr. Fouad Labib G.M. **Writing Paper, Animal Feed Additives.**
19.	The Egyptian Co., for Foreign 37, Ganee El Senania St. Boulak Cairo Tel. No. : 5777233 Fax No. : 5796870 Contact Person : Mr. Mohamed Hawary G. M. **Steel Sections and Profiles (Beams, Channels)**
20.	The Amrican Co. for MKTG 68, Al Merghany St. Heliopolis Cairo Tel. No. : 4176224 Fax No. : 4176223 Contact Person : The General Manager **Glass Shells for GLS Lamps.**
21.	El Helal and Golden Star Grou Abdel Nasr St. Esmaelya Road Cairo Tel. No. : 2970321 Fax No. : 2970256 Contact Person : Mr. Mohamed Halem G. M. **Coir Mats.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
22.	Atccon 12, Dar el Shefa St. Garden City Cairo Tel. No. : 3541330 Fax No. : 3562630 Contact Person : Mr. Osama Mostafa Sales MGR **Hydraulic Gate for Dams.**
23.	Contistahl Gameat El Dual El Aragia St. Zamalek Club Cairo Tel. No. : 3459105 Fax No. : 3446535 Contact Person : Eng. Ihab Fathy REP. **Chemicals for Pharma Plastic, Rubber, Etc.**
24.	3, Yassein Ragheb St. Nasr City Cairo Tel. No. : 2873804 Fax No. : 2873804 Contact Person : Eng. Gamel Ashour **Rice.**
25.	Mr. Adly Kamel El Miniawi and Partners 30, Emad El Din St., 2nd Floor Down Town Cairo Tel. No. : 5795323 Fax No. : 5790456 Contact Person : Mr. ADLY Kamel G. M. **Liner/Piston/Piston Tin.**
26.	Azghal Tex Co., for Dyeing 7, Mogamaa El Masanea St. Al Ameria Cairo Tel. No. : 4262186 Fax No. : 4263686 Contact Person : Dr. Hussein Al Azghal G. M. **Dyestuffs.**
27.	Monalisa 26, El Horreya Avenue Attarine Alexandria Tel. No. : 03-4930085 Fax No. : 03-3588556 Contact Person : Mr. Wahib Loutfi G. M. **Carpenter Instruments and Nail Making Mach.**
28.	Tawakol Enterprises 70, El Thawra St. Heliopolis Cairo Tel. No. : 2916482 Fax No. : 2917985 Contact Person : Mr. A. A. Tawakol G. M. **Steel Pipes.**
29.	Modern Group 1, Mylssa Bldg, Hassan Aflatoun St. Ard El Gulf Heliopolis Tel. No. : 2919413 Fax No. : 2919413 Contact Person : Eng. Belal Ibrahim Chairman **CNC Machines.**
30.	Thabco-International 17, Salem Salem St. Agouza Cairo Tel. No. : 3494724 Fax No. : 3616009 Contact Person : Dr. Abdel Rahman MGR. **Plugs Aliminium and Tin Plates sheets.**
31.	Kadmar 25, Talaat Harb St. Mansheya Alexandria Tel. No. : 03-4828639 Fax No. : 03-4828639 Contact Person : Eng. Medhat El Kady MGR. **Extrusion, Vacuum, Trimming, Coating Mach.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
32.	Amir Fishing Company C/o, 27, Al Dokki Street Dokki Giza Tel. No. : 5165378 Fax No. : 5165378 Contact Person : Mr. Mohamed Ali Reg. MRG. **Fishing Vessels.**
33.	Gulf of Suez Co. P. O. Box : 79, Port Tawfik Suez Tel. No. : 062-229186 Fax No. : 062-322710 Contact Person : Mr. Samir A. Nosseir G. M. **Carbed Seamles Steel.**
34.	Horas Export Import 16, Al Kaher St. 12151 Al Haram Giza Tel. No. : 5852668 Fax No. : 5852668 Contact Person : Mr. M. Ezzat G. M. **Porcelain Insulators.**
35.	Edmaco 134, El Haram St. 12151 Giza Tel. No. : 3838394 Fax No. : 3838394 Contact Person : Mrs. Hatem Khashaba G. M. **TVS.**
36.	Tradex for INT'L Trade 48, Ahmed Oraby St. Mohandessin Giza Tel. No. : 3040502 Fax No. : 3036344 Contact Person : Mr. Ahmed Shoukry Chairman. **Rice.**
37.	Corrichem 4, Al Azhar St., 11717 Nasr City Cairo Tel. No. : 4102286 Fax No. : 4024939 Contact Person : Dr. Mohamed El Hattab G.M. **Zinc and Aluminium Smelting.**
38.	Groupsa for Trading 2, El Baydawy St. El Mansheya Alexandria Tel. No. : 03-4911033 Fax No. : 03-496002 Contact Person : Eng. Mohamed Salem G. M. **Coil, Steet and Copper Scrap, Glassy Products.**
39.	Technoegypt 21, Champollion St. Down Town Cairo Tel. No. : 5768961 Fax No. : 5763041 Contact Person : Mr. A. Koriem G. M. **High Carbon Ferro-Chrome.**
40.	El Menia Sugar Ref. Co. 14, El Alfi St. El Sawra Bldg. Down Town Cairo Tel. No. : 5911933 Fax No. : 5884217 Contact Person : Mr. Michele Farag G. M. **Sugar Refinery Plant.**
41.	Egytpain Free Trading Co. 4-A, Bin Zinki St. Zamalek Cairo Tel. No. : 3400604 Fax No. : 3400604 Contact Person : Mr. Samir Haddad V. Chairman. **Rice.**
42.	INT'L Center for IMP and EXP. Tel. No. : 012-2153578 Fax No. : 2918059 Contact Person : Mr. Samy Zaki G. M. **Corn Starch (As Glue).**

[Source : *Embassy of India, Cairo.*]

GERMANY

Serial No. — *Name and Address of the Firms/Individuals and Cmmoditiy*

1. M/s. Schenck Process GmbH,
 Attn : Ms. Gruell
 Landwehrstrasse 55
 64293 Darmstadt.
 Tel. : 06151-32-1588
 Fax : 06151-32-3787
 e-Mail : not available

 Steel, Heavy truck and lorry trailers.

2. Mr. Herbert Lang
 Bremestrasse 17-33/Apt. 38
 65760 Eschborn.
 Tel/Fax : 06196-929534

 Ship-Wrekage -Yard.

3. M/s. Friatec AG
 Attn : Mr. D. Das
 Post Box 710261
 68222 Mannheim.
 Tel. : 0621-4861718
 Fax : 0621-479196
 e-Mail : not available

 Polyethylene pipes/hoses.

4. M/s. Kleinhenz Elektronik
 Attn : M. K. Kleinhenz
 Greinerberg 14
 81371 Munchen.
 Tel. : 089-7243-05-55
 Fax : 089-7243-05-56
 e-Mail : not available

 Computer software.

5. M/s. Dr. Reckeweg & Co.
 GmbH Attn : M. J. Retta
 Berliner Ring 32
 64625 Bensheim.
 Tel. : 06251-10973-34
 Fax : 06251-3342
 e-Mail : not available

 Homeopathic products.

6. M/s. Alive-Marketing
 Attn : Mr. J. Lenhard
 Bruhlstrasse 20
 65606 Villmar.
 Tel. : 06483-9142-0
 Fax : 06483-9142-51
 e-Mail : Sworm@T-online.de

 Herbal & Ayurvedic products.

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

7. M/s. Pomodent Aussenhan-dels GmbH
 Heislerstrasse 34
 60594 Fanrkfurt/M.
 Tel. : 069-617055, 611835
 Fax : 069-629896

 Ayurvedic products.

8. M/s. Tourmaline
 Attn : Mr. Stefan Meiser
 In der Kirchdell 7
 66450 Bexbach.
 Tel. : 06826-930077
 Fax : 06826-930078
 e-Mail : stefan.meise@t-online.de
 Internet : http ://www.tonrmaline.de.

 Silver products.

9. M/s. Ritts Trading
 Attn : Mr. James Ritts
 Liebigstrasse 4
 63069 Offenbach.
 Tel. : 069-83833513
 Fax : 069-83833515
 e-Mail : Jameya@t-online.de

 Long corn rice.

10. M/s. Walter Fellmann GmbH,
 Knopffabrik & Plastikverarbeitung,
 Olgastr. 69B
 70182 Stuttgart.
 Tel. : 0711-21086-0
 Fax : 0711-21086-33

 Cattle horn products.

[*Source :* Consulate General of India, Frankfurt.]

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HONG KONG

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

1. Mr. Dennis Lee
 Nice Tops Fashion
 Hong Kong
 Fax No. : (852) 2370 9288/2786 5247

 100 per cent silk hand embroideredf abric and scarves, 100 per cent cashmere wool scarves.

Serial No. *Name and Address of the Firms/Individuals and Commodity*

2. Ms. Andy Lu
Fabrics etc.,
1107, 11/F Asian Standard Tower
59-65 Queen's Road Central
Hong Kong
Tel. No. : (852) 2810 7860
Fax No. : (852) 2810 7371
Sarees.

3. Mr. Chan Chung Chi
General Manager
Jetstar Enterprises Development Co.
Rm 602 Lee Kiu Bldg.
51 Jordan Road
Kowloon
Hong Kong
Tel. No. : (852) 2679 0784
Fax No. : (852) 2679 8092
Linseed Oil.

4. Ms. Lo Kwai Fun
Jumbo-Kids Wear and Ornament
No. 12A, 13 Lane 2
Sunny City Ground Floor, Blk B
Hong Kong Industrial Centre
489-491 Castle Peak Road
Kowloon
Hong Kong
Tel. No. : (852) 2744 7905
Fax No. : (852) 2744 7906
Handicrafts such as decorative shoes, cushions, shawls, brassware, etc.

5. Mr. Michael Chang
Wise Talent Far East Ltd.,
Hong Kong
Fax No. : (852) 2801 4457
Glass beads.

6. Mr. Sean Ng
Ka Loong Company
Unit B, 11/F Astoria Bldg.
34 Ashley Road
Tsim Sha Tsui, Kowloon
Hong Kong
Tel. No. : (852) 2376 0067
Fax No. : (852) 2376 0616
Cefoperazone and cefotazidime.

7. Ms. Wendy So
Golden Pacific Enterprises
Flat 22, 25/F Yat Wo House
Po Nga Court, Tai Po, NT
Hong Kong
Tel./Fax No.: (852) 2650 2534
Cashew.

[Source : *Consulate General of India, Hong Kong.*]

KENYA

Serial No. *Name and Address of the Firms/Individuals and Commodity.*

1. Mr. Silus O Epuret
P. O. Box : 47390
Nairobi
Tel. No. : 223845
Fax No. : 223845
Fuses.

2. Mr. Pravin Shah
P. O. Box : 47695
Nairobi
Tel. No. : 541293
Fax No. : 544002
Salt Processing Machine.

3. Mr. D. Muchemi
P. O. Box : 3147
Thika
Tel. No. : (0151) 21351/2
Soyabean Cake Meal, Praire Meal.

4. Mr. David Ngugi Danas Inv.
P. O. Box : 52060
Nairobi
Tel. No. : 223655
Fax No. : 243890
Rubber Patches.

5. National Printing Press
P. O. Box : 224
Kisumu
Tel. No. : (035) 44214
Fax No. : (035) 44702
Engraving Machine.

6. Mr.Ravi Bedi, Bedi Investments
Nairobi
Tel./Fax No. : 545446
Blankets.

7. Mr. Vijay Agarwal
P. O. Box : 18532
Nairobi
Tel. No. : 719717
Fax No. : 710199
Railway Rails, Sleepers.

Serial No.	Name and Address of the Firms/Individuals and Commodity.
8.	Managing Director W. R. Opanga and Assoc. P. O. Box : 1508 Kakamega Tel. No. : (0331) 30374 **Sugar-cum-Jaggery Plant.**
9.	Mr. K. M. Lathia Carbacid P. O. Box : 30564 Nairobi Tel. No. : 535082 Fax No. : 543336 **Biodegradable Polythene Bags.**
10.	Mr. J. M. Malebi P. O. Box : 4332 Nairobi Tel. No. : 719459 Fax No. : 719458 **Water Well Drilling Rig, Cable Tool.**
11.	Dr. J. D. Higgs P. O. Box : Sotik Sotik Nairobi Tel. No. : (0361) Fax No. : (0361) **Spares for Multipak Controller.**
12.	Rev. Capt. Richard Diamond P. O. Box : 80424 Mombasa Tel. No. : (011) 318391 Fax No. : (011) 31891 **Small Aircraft.**
13.	Mr. H. Dhanji Future Trading P. O. Box : 69936 Nairobi Tel. No. : 441666 Fax No. : 446595 **Cotton and PVC Canvas Material.**
14.	Mr. Ambrish Patel Wilken P. O. Box : 49428 Nairobi Tel. No. : 501506 Fax No. : 501754 **Field Cables.**
15.	Mr. Ramesh Bhanderi Fruity Fruits 43308 Nairobi Tel. No. : 444804 Fax No. : 442543 **Fruit Seedlings.**
16.	Mr. S. Patil Morogoro P. O. Box : 678 Morogoro Tanzania Tel. No. : (056) 3353 Fax No. : (056) 3394 **Bearing for Textile Machinery and Polyester cotton yarn.**
17.	Mr. Samuel O Ngoga P. O. Box : 48713 Nairobi Tel. No. : 227401 Fax No. : Nil **Seagrass Weaving Machine.**
18.	Mr. Jamal P. O. Box : 1079 Kisumu Tel./Fax No. : (035) 23611 **Water Treatment Plant.**
19.	Aryan Enterprises Ltd. P. O. Box : 44568 Nairobi Tel. No. : 244715 Fax No. : 243748 **Agricultural Implements and Spares.**
20.	Mr. David Githaiga P. O. Box : 78281 Nairobi Tel. No. : 541888 Fax No. : 552942 **Linen, Upholstry.**
21.	Mr. Morris Ogutu P. O. Box : 14473 Nairobi Tel. No. : 446332 Fax No. : 446264 **Desicated coconut.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
22.	Mr. Sammy Aluhoyio Likono Nairobi Tel. No. : 24144/5 Fax No. : Nil **Hand Tools.**
23.	Mr. Kevin Malinga P. O. Box : 12678 Nairobi Tel. No. : 253046 Fax No. : 253058 **Ledger Binders.**
24.	Mr. Jani C. H. P. O. Box : 48483 Nairobi Tel. No. : 556577 Fax No. : 543139 **Musical Fountains.**
25.	Mr. Collins P. O. Box : Nairobi Tel. No. : Nil Fax No. : 335525 **Petrol Pumps.**
26.	Mr. Jotham M. Macharia P. O. Box : 52202 Nairobi Tel. No. : 222585 Fax No. : Nil **Whip Cord Material.**
27.	Mr. Dedan Kariuki P. O. Box : 68265 Nairobi Tel. No. : 722215 Fax No. : Nil **Pharmaceuticals.**
28.	Mr. Samuel Kibiko P. O. Box : 28301 Nairobi Tel. No. : 740095 Fax No. : 743479 **Freon 12 and 22 gases for fridges and ACS.**
29.	Mr. B. A. Abdul Aziz P. O. Box : 11638 Nairobi Tel. No. : 337253 Fax No. : Nil **Copper Bars.**
30.	Mr. Charles Murithi Muturi P. O. Box : 67956 Nairobi Tel. No. : 250379 Fax No. : 226379 **Auto Spares.**
31.	Dr. Maina P. O. Box : 8187 Nairobi Tel. No. : 247306 Fax No. : 250371 **Pharmaceuticals.**
32.	M/s. Ombaka Enterprises P. O. Box : 17163 Nairobi Tel. No. : 336881 Fax No. : Nil **Corn-vegetable Sunflower Oil.**
33.	Mr. John K. Magu P. O. Box : 40470 Nairobi Tel. No. : (0154) 72620 Fax No. : (0154) 72138 **Glass Jars.**
34.	Mr. J. Mwangi P. O. Box : 50509 Nairobi Tel. No. : 250814 Fax No. : Nil **Jute Bags.**
35.	Mr. P. K. Ndungu P. O. Box : 56998 Nairobi Tel. No. : 339736 Fax No. : Nil **Water Treatment Chemicals.**
36.	Mr. Sam Kamau P. O. Box : 73270 Nairobi Tel. No. : 448366 Fax No. : 448380 **Tea Packing machinery.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
37.	Mr. R. S. Shah P. O. Box : 49859 Nairobi Tel. No. : 765958 Fax No. : 765758 **Screws.**
38.	Dr. Yunus Burhanuddin P. O. Box : 985 Mumbasa Tel. No. : (0123) 30124 Fax No. : (0123) 30924 **Jewellery equipment and tools.**
39.	Mr. Joseph Memusi P. O. Box Nairobi Tel. No. : 250814 Fax No. : 250814 **Jute.**
40.	Medispice Kenya Ltd. P. O. Box Nairobi Tel. No. : 748427 **Medical disposals.**
41.	Mr. Bosco Masendo P. O. Box : 17842 Nairobi Tel. No. : 543473 Fax No. : 544802 **Jute Bags.**
42.	Mr. Dada Mantra P. O. Box : 70202 Nairobi Tel. No. : 631311 Fax No. : 630590 **Nuts and Bolts.**
43.	Mrs. S. K. Bhamra P. O. Box : 33071 Nairobi Tel. No. : 763481 Fax No. : 763482 **Physiotherapy Equipment, Theatre equipment.**
44.	Mr. Allan W. Wanola P. O. Box : 54556 Nairobi Tel. No. : 213545 Fax No. : Nil **Pharmaceuticals.**
45.	Mr. Laurent M. Kyalo P. O. Box : 53947 Nairobi Tel. No. : 336557 Fax No. : 213793 **Rice Milling Machines.**
46.	Mr. Shelmith W. Kiragu P. O. Box : 65082 Nairobi Tel. No. : 767514 Fax No. : Nil **Tea Processing Machinery.**
47.	Mr. C. M. Muriuki P. O. Box : 67341 Nairobi Tel. No. : 535908 Fax No. : 536318 **Small Glass Bottles.**
48.	Mr. Wilson Karaba P. O. Box : 79327 Nairobi Tel. No. : 781197 Fax No. : 783053 **Water Treatment Chemicals.**
49.	Ms. Agnes P. O. Box : 44033 Nairobi Tel. No. : 242001 Fax No. : 243035 **Surgical Equipment.**
50.	Mr. S. N. Mwaura P. O. Box : 78381 Nairobi Tel. No. : 784400 Fax No. : 799168 **Shellac.**
51.	Mr. Kyalo, Sorimba Ltd. P. O. Box : 53947 Nairobi Tel. No. : 336557 Fax No. : 213793 **Coal Working Generators.**

Serial No.	Name and Address of the Firms/Individuals and Commodity

52. Ms. Jane Wambui
P. O. Box : 18783
Nairobi
Tel. No. : 542939
Fax No. : 552053

Radiators.

53. Mr. Batuk Hindocha
P. O. Box : 46268
Nairobi
Tel./Fax No. : 228232

Paper Mills.

54. Mr. Deepak Pandit
P. O. Box : 44303
Nairobi
Tel. No. : 536445-9
Fax No. : 536452

Bore Hole Drilling Rigs, Engine Driven Compressors.

55. Mr. C. Dodhia
P. O. Box : 82025
Mombasa
Tel. No. : (011) 315905
Fax No. : (011) 228521

Paddy Rice.

56. Mr. Williamson Mbararia
P. O. Box : 52291
Nairobi
Tel. No. : 222189
Fax No. : Nil

Corn, Wheat, Wheat flour, Rice.

[Source : *High Commission of India, Nairobi.*]

—:—

SINGAPORE

Serial No.	Name and Address of the Firms/Individuals and Commodity

1. Gems Inspiration,
120, Hillview Avenue
#04-07, Kewalram Hillview
Singapore 669594.
Tel. : 7651610
Fax : 7655601
Attn. : Mr. Mathew Cheng

T-Shirts, Jackets, Windbreakers and Caps.

Serial No.	Name and Address of the Firms/Individuals and Commodity

2. Dunham-Bush International Pte. Ltd.,
146 B, Paya Lebar Road,
#05-01, Ace Building
Singapore 409017
Tel. : 8422012
Fax : 8422013
Attn. : Mr. Rajiv

Silk Sarees and material.

3. Woleco Hotel Supplies
No. 2, Gul Link
Singapore 629372
Tel. : 8626780
Fax : 8626782
Attn. : Ms. Emily Tan

Towels, Bedsheet, Plastic Bottles, Amenities, Printing companies.

4. Hawaii Furnishing Pte. Ltd.,
60, Sungei Kadut Drive
Singapore 729569
Tel. : 3682802
Fax : 3686752
Attn. : Ms. Karen

Bedsheets, Cushion, cover, Table mat, Place mat, Carpet, Napkin, Kitchen towel.

5. I.M.T. Services
Blk. 366
Yishun Ring Road,
#02-1502
Singapore 760366
Fax : 7594734
Attn. : Mr. Loga

Cement.

6. Kerry Hill Architects
29, Cantonment Road,
Singapore 089746
Tel. : 3235400
Fax : 3235411
Attn. : Ms. Natalie Louey

Sanitaryware (*i.e.* bathtubs-enamelled cast iron or Pressed steel) Toilet, Pans, Tabware (for bathrooms) Bathroom accessories (*i.e.* Toilet roll holders, Robe hooks, etc.) Stones (for-Floors/walls), Timber.

7. Alan and Black (F E) Pte. Ltd.,
No. 2, Kallang Avenue
#08-09
Kallang Bahru Complex
Singapore 1233.
Tel. : 2915574, 2915561
Fax : 2924519
Attn. : Mr. Khong Yew Chen

Castor oil.

Serial No.	Name and Address of the Firms/Individuals and Commodity
8.	M Champaklal & Co. Pte. Ltd., International Plaza # 17-09, 10, Anson Road Singapore 079903 Tel. : 2243738 Fax : 2238083 Attn. : Mr. Ketan Kumar **Confectionery products.**
9.	The Barrel-Mart Fax : 2769449 Attn. : Mr. James **Live crabs.**
10.	Visy Source Asia 530, East Coast Road # 14-02, Eucalia Ocean Park Singapore 458970 Tel. : 4428996 Fax : 4414313 Attn. : C R McCall **Stainless Steel Rolled plate.**
11.	Stamford Tyres International Pte. Ltd., 21 Lok Yang Way Jurong Singapore 628636 Tel. : 2683111 Fax : 2640148 / 2644708 Attn. : Mr. Wong Siew Peng **Tyres.**
12.	Malayan Traders Syndicate (Pte.) Ltd., 601, Sims Drive #06-09/10, Pan-I Complex Singapore 387382 Tel. : 7466141 Fax : 7481929 Attn. : Su Khun Sin. **Carbide Steel for Shoe hand tack.**

(*Source* : High Commission of India, Singapore.]

SRI LANKA

Serial No.	Name and Address of the Firms/Individuals and Commodity
1.	Noritake Lanka Porecelin (Pvt) Ltd. P. O. Box : 30 Matale Tel. No. : 066-44432, 44192 Fax No. : 066-44132 **Plastic Boxes.**
2.	Dr. Shanthi Jayawardena Fax No. : 590226 **Glass Bottles.**
3.	Kiki's Marketing 80B, Kalbamulla Road Moratuwa Tel. No. : 638731 Fax No. : 610648 **Table Salts.**
4.	Lanka Globel Link (Pvt.) Ltd. 57, D. S. Fonseka Road Thibrigasyaya Colombo-5 Tel. No. : 582391 Fax No. : 75-342571 **Power High Tension Cables.**
5.	Cartec Trading (Pvt.) Ltd. 133, Pannipitiya Road Battaramulla Tel.No. : 864913, 873025 Fax No. : 864913 **Enginnering Equipments.**
6.	Swedish Trading Co. Ltd. "Viking House" #91 Galle Road Mt. Lavinia Tel. No. : 722677 Fax No. : 735812 **Animal Feed/Soya Meal.**
7.	R. M. R. Manufacturers 15/3, Edirigoda Mawatha Nugegoda Tel. No. : 558721 Fax No. : 448543 **Candle Making Machinery.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
8.	Euro Impex P-193, Bodhiraja Mawatha Colombo-11 Tel. No. : 075-352267 Fax No. : 440925 **Hardware Items.**
9.	Holiday Inn P. O. Box : 1202, 30 Sir Mohamed Macan Maker Mawatha Colombo-3 Tel. No. : 422001 Fax No. : 447977 **Capets.**
10.	Samith Kodituwakku 256/25, Rhunupura Hokandara Road Talawatugoda **Medical Equipments.**
11.	Lanka General Trading Company Ltd. 100, Nawam Mw. Colombo-2 Tel. No. : 422341-4 Fax No. : 447970, 436234 **Agricultural Equipments.**
12.	Sansai Associates 118/6, Novoda Udyanya Angulana Sataion Road katubedda Moratuwa Tel. No. : 611656 **Laboratory Equipments.**
13.	I. L. M. Noodeen Hadjar and Company 47-2nd Floor Welikadda Plaza Rajagiriya (Kotte) Tel. No. : 323026/883859 Fax No. : 883859 **Chemicals.**
14.	Lanka Enamels 60, 5th Lane Colombo-3 Tel. No. : 565460, 565463 Fax No. : 565462 **Enamel product.**
15.	D. A. Abeysinghe and Company Ceylon (Pvt.) Ltd. 29 1/1, S. D. E. S. Jayasinghe Mawatha Kalubowila Dehiwela Tel. No. : 814718 Fax No. : 074-512183 **Surgical Equipments.**
16.	Dilan Girihagama 56, Araliya Uyana Mattegoda Polgasowita **Printing Materials.**
17.	Ranjan Industries Kandy Road Vavuniya Tel. No. : 22359 **Bakery Equipments.**
18.	Jezima Agencies Ltd. 440, Galle Road Colombo-3 **Carpets.**
19.	Nizam Kanaka 18/5, St. Anes Road 3rd Kurana Negombo **Various Items.**
20.	Hi-Tech Electronics 324, Galle Road Colombo-3 Tel. No. : 576988 Fax No. : 574456 **Nuts and Bolts.**
21.	Rajah Amarasinghe 7, Unit Place Off. Inner Flower Road Colombo-3 Tel. No. : 573232 Fax No. : 451200 **Various Items.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
22.	Muller and Phipps (Agencies) Limited P. O. Box : 117 York Arcade Bldg. (4th Floor) 8-4/2, Leyden Bastain Road Colombo-1 Tel. No. : 422382, 422384 Fax No. : 345495 **Bag Closing Machinery.**
23.	Hewa Rangamage Vijitha Kumara "Thilaka" Urubokka Via Mathara **Tyre Retreading Equipments.**
24.	Chandra Engineers 19C, Pagoda Road Nugegoda **Hardware Items.**
25.	Laksili Institute of Vacational Tranining 10/04, Wewa Para Maharagama Tel. No. : 842209 Fax No. : 074-305973 **Computer/Computer Accessories.**
26.	M. S. J. Industries (Ceylon) Ltd. P. O. Box : 430, 126 Aluthmawatte Road Colombo-15 Tel. No. : 431441-4 Fax No. : 447750 **Pharmaceuticals.**
27.	Kay Gee Enterprises 307/2, Old Moor Street Colombo-12 Tel. No. : 448789 Fax No. : 448789 **Various Items.**

[Source : *High Commission of India, Colombo.*]

Notes.—1. Firms or individuals in India while contacting the foreign enquirers whose names and addresses are furnished above may intimate the fact to the Directorate General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-1. **This intimation may also contain** a reference whether the party is registered with the above department and the registration number thereof.

2. The Directorate General of Commercial Intelligence & Statistics, Ministry of Commerce, Govt. of India, Calcutta do not accept any responsibility, either direct or indirect for the trade introductions accorded to these aforecited **foreign firms, organisations, agencies and individuals and** also for their financial soundness, capabilities, business integrity and experience or otherwise in the cited activities.

The negotiating/contracting parties are advised to refer **fully to the extant trade laws, rules and regulations enacted** and framed by the Sovereign Governments of the Countries concerned, with respect to the import and/or export of the commodities and services in which they intend to trade.

FOCUS ON INTERNATIONAL TRADE

ICELAND

THE REPUBLIC OF ICELAND TODAY

Location	:	The Republic of Iceland comprises one large island and numerous smaller ones, situated near the Arctic Circle in the North Atlantic Ocean.
Size	:	103,000 sq. km. (39,769 sq. miles).
Population	:	269,727
Population Density	:	2.61 per sq. km. (approx.)
Capital City	:	Reykjavik.
Other Large Cities	:	Akranes, Akureyri, Bolungarvik, Dalvik and Bolungarvik.
Religion	:	Christianity.
Language	:	Icelandic.
Literacy	:	100 per cent.
Climate	:	The climate is cool temperate oceanic and rather changeable, but mild for its latitude because of the Gulf Steam and prevailing S.W. winds.
International Membership	:	Iceland is a member of the UN, EFTA, OECD, the council of Europe, NATO and the Nordic Council and is an Associate member of the WEU.

2. Recent History

2.1 The first settlers came to Iceland in 874, between 930 and 1262 Iceland was an independent republic, but by the 'Old Treaty' of 1262 the country recognized the rule of the king of Norway. In 1380 Iceland, together with Norway, came under the rule of the Danish kings, but when Norway was separated from Denmark in 1814, Iceland remained under the rule of Denmark. Since, December 1, 1918 it has been acknowledged as a sovereign state. It was united with Denmark only through the common sovereign until it was proclaimed an independent republic on June 17, 1994 following a referendum favouring severance from the Danish crown.

3. National Economy

3.1 Iceland's Gross National Product (GNP), measured at 1992-94 prices, was US$ 6,545 million, equivalent to $ 24,590 per head, according to World Bank estimation in 1994. During 1985-94, it was estimated, GNP per head increased, in real terms, at an aver age annual rate of 0.3 per cent Iceland's Gross Domestic Product (GDP) increased, in real te rms, by an average of 1.8 per cent per year in 1982-92. However, real GDP declined by 3.3 per cent in 1992 and rose by only 0.8 per cent in 1993.

3.2 Agriculture (including forestry and fishing) contributed 12 per cent of GDP in 1992. Some 9.5 per cent of the labour force were employed in the agricultural sector in 1995. Fisheries products accounted for 67.2 per cent of total export earnings in 1995.

3.3 Industry (including mining, manufacturing, construction and power) contributed 30.2 per cent of GDP in 1991. Some 25 per cent of the labour force were employed in the industrial sector in 1995. During 1986-91, industrial production increased by 8 per cent.

3.4 Manufacturing contributed 17.3 per cent of GDP in 1991, and to gether with mining and quarrying but excluding fish-processing, employed 17.9 per cent of the labour force in 1995.

4. Banking, Finance and Currency

4.1 The Central Bank of Iceland is responsible for currency note issue and carries out the central banking functions from 1961. There is a stock exchange.

4.2 The unit of currency is the krona (ISK) of 100 aurar. There are coins of 1, 5, 10, 50 and 100 kr. and notes of 500, 1,000, 2,000 and 5,0 00 kr.

4.3 The exchange rate of Indian Rupee (IR) per 100 unit of krona (ISK) in June, 1999 was :—

100 krona (ISK) — IR 58.0754

5. Foreign Trade

5.1 Iceland's total exports in 1993 were US$ 1,400 million. It stood at US$ 1,852 million in 1997. Exports in terms of percentage, grew the highest (15.92 per cent) in 1994 and fell (–) 9.15 per cent) in 1996 The annual average growth rate of exports worked out at 7.25 per cent.

5.2 Imports in 1997 were US$ 1,992 million while in 1993 were US$ 1,342 million. Imports, during 1993-1997, were the highest (US$ 2,031 million) in 1996 and the lowest (US$ 1,342 million) in 1993. Imports grew annually by 10.38 per cent.

5.3 The volume of trade registered annual compound growth rate of 8.81 per cent, from US$ 2,742 million in 1993 to US$ 3,844 million in 1997.

5.4 Iceland enjoyed favourable balance of trade during 1993 to 1995 and faced deficit balance of trade during 1996 and 1997.

5.5 Iceland's total export and import, volume of trade and balance of trade between 1993 to 1997 alongwith their growth rates are depicted in Table-I.

5.6 Iceland's main export items are Fish, Crustaceans thereof, Non-ferrous Metals, Iron & Steel. Main import items are Road vehicles, Petroleum and products, other transport equipments. Iceland's principal trading partners are Austria, Belgium, Brazil, Canada, Denmark, Finland, France, Italy, Netherlands, Norway and UK.

6. Bilateral Trade with India

6.1 India's export to and import from Iceland of merchandise goods during 1994-95 to 1998-99 alongwith their growth rates are given in Table-II.

6.2 Indo-Iceland bilateral trade in 1994-95 was Rs. 652.96 lakhs which increased to Rs. 3,319.31 lakhs in 1998-99. Volume of trade registered annual compound growth rate of 50.16 per cent during the period from 1994-95 to 1998-99.

6.3 India's export to Iceland in 1998-99 were Rs. 1,739.90 lakhs while in 1994-95 were Rs. 555.38 lakhs. Exports, in terms of percentage, grew the highest (116.92 per cent) in 1997-98 and fell at (--) 26.59 in 1998-99. The annual compound growth rate worked out at 33.04 per cent.

6.4 Imports grew annually by 100.58 per cent from Rs. 97.58 lakhs in 1994-95 to Rs. 1,579.41 lakhs in 1998-99.

6.5 India enjoyed favourable balance of trade during the period from 1994-95 to 1998-99.

6.6 Table-III gives India's top twenty merchandise goods exported to Iceland alongwith their growth rates during the period from 1994-95 to 1998-99.

6.7 India's imports from Iceland of merchandise goods are presented in Table-IV alongwith their growth rates.

7. Names and Addresses of the Organisations engaged in Foreign Trade in Iceland are :—

(a) Trade Council of Iceland
Information Services
Hallveigarstig 1
101 Reykjavik
Tel. : (354) 5514000
Fax : (354) 5114040
Tlx. : 2085 index is
E-mail : tradecouncil @ icetrade.is
Url. http : || www. icetrade.is

(b) Verzlunarral Islands
(Iceland Chamber of Commerce)
Kringlan 7
103 Reykjavik
Tel. : (354) 5886666
Fax : (354) 5686564
Tlx. : 2316 Chamber is
E-mail. : mottaka @ chamber.is
Url. http : || www.chamber.is

(c) Samtok Verslunarinnar-Fis
(Federation of Iceland Trade)
Hus Verslunarinnar
103 Reykjavik
Tel. : (354) 5888910
Fax : (354) 5688441
E-mail. @ fis centrum.is

NOTICE

rmission for reproduction in part on entirety of this official paper on Bilateral Foriegn Trade of India blished in the *INDIAN TRADE JOURNAL* is reserved by D.G. C. I & S., Calcutta.

TABLE-I

Iceland's Total Export and Import, Volume and balance of Trade Between 1993 and 1997

(Figures in US Million Dollar)

Year	Export	Import	Volume of Trade	Balance of Trade
1993	1,400	1,342	2,742	58
1994	1,623 (15.92 per cent)	1,472 (9.68 per cent)	3,095 (12.87 per cent)	151 (160.34 per cent)
1995	1,803 (11.09 per cent)	1,755 (19.22 per cent)	3,558 (14.95 per cent)	48 (– 68.21 per cent)
1996	1,638 (–9.15 per cent)	2,031 (15.72 per cent)	3,669 (3.11 per cent)	(–) 393 (718.75 per cent)
1997	1,852 (13.06 per cent)	1,992 (– 1.92 per cent)	3,844 (4.76 per cent)	(–) 140 (– 64.37 per cent)
Annual Compound Growth Rate	7.25 per cent	10.38 per cent	8.81 per cent	24.65 per cent

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (—) over previous corresponding period.

2. Figures relate to Calender Year, January to December.

[*Source* : Monthly Bulletin of Statistics, UN Publication, Vol. October, 1998.]

TABLE-II

India's Export to and Import from Iceland of Merchandise Goods during 1994-95 to 1998-99

(Rs. in Lakhs)

Year	Export	Import	Volume of Trade	Trade Balance
1994-95	555.38	97.58	652.96	457.80
1995-96	506.27 (– 8.84 per cent)	100.92 (3.42 per cent)	607.19 (– 7.00 per cent)	405.35 (–11.45 per cent)
1996-97	1,092.67 (115.82 per cent)	31.40 (– 68.88 per cent)	1,124.07 (85.12 per cent)	1,061.27 (161.81 per cent)
1997-98	2,370.28 (116.92 per cent)	119.90 (281.84 per cent)	2,490.18 (121.53 per cent)	2,250.38 (112.04 per cent)
1998-99	1,739.90 (–26.59 per cent)	1,579.41 (1217.27 per cent)	3,319.31 (33.29 per cent)	160.49 (–92.86 per cent)
Annual Compound Growth Rate	33.04 per cent	100.58 per cent	50.16 per cent	(–) 23.05 per cent

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (—) over previous corresponding period.

2. Figures relate to Financial Year, April to March.

TABLE-III

India's Major Merchandise Exports to Iceland during 1994-95 to 1998-99 and their Growth Rates.

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growth in Percentage.

(3) Share in percentage given brackets.

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growths Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Cotton Yarn Fabrics Made up Sets	50.17 (9.03)	80.02 (15.81)	226.59 (24.40)	1102.38 (46.51)	624.93 (35.92)	59.50	233.15	313.51	—43.31
2.	Drugs Pharmaceuticals & Fine Chemicals	313.22 (56.40)	117.23 (23.16)	98.49 (9.01)	87.21 (3.68)	310.95 (17.87)	—62.57	— 15.99	—11.45	256.55
3.	RMG Wool	—	—	—	—	136.17 (7.83)	—	—	—	—
4.	Hand Crfs Ex Hand-made Carpets	14.62 (2.63)	15.81 (3.12)	168.38 (15.41)	35.43 (1.49)	99.04 (5.69)	8.14	965.02	—78.96	179.54
5.	Manufacture of Metals	15.56 (2.80)	68.40 (13.51)	155.71 (14.25)	105.45 (4.45)	96.34 (5.54)	339.59	127.65	—32.28	—8.64
6.	Iron and Steel Bar Rod etc.	68.85 (12.40)	75.45 (14.90)	108.30 (9.91)	274.56 (11.58)	87.73 (5.04)	9.59	43.54	153.52	—68.05
7.	Plastic and Linoleum Products	0.12 (0.00)	1.98 (0.39)	35.85 (3.28)	48.83 (2.06)	62.19 (3.57)	1550.00	1696.97	36.21	27136
8	Manmade Yarn Fabrics M.D. Sets	5.52 (0.99)	17.00 (3.36)	8.04 (0.74)	18.41 (0.78)	59.17 (3.40)	207.97	—52.71	128.98	221.40
9.	RMG Cotton Incl. Accessories	12.63 (2.27)	41.39 (8.18)	116.02 (10.62)	57.66 (2.39)	57.00 (3.28)	227.71	180.31	50.30	—1.14
10.	Electronic Goods	—	0.21 (0.04)	56.78 (5.20)	—	26.42 (1.52)	—	26938.10	—	—

TACIL—III *Contd.*

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
11.	Iron Ore	—	—	—	—	22.07 (1.27)	—	—	—	—
12.	Non Fevrous Metals	—	—	—	—	21.16 (1.22)	—	—	—	—
13.	Gems and Jewellary	—	—	—	—	17.29 (0.99)	—	—	—	—
14.	Jute Hession	—	—	—	30.96 (1.31)	15.85 (0.91)	—	—	—	—48.80
15.	Tea	—	0.90 (0.18)	2.30 (0.21)	—	12.21 (0.70)	—	155.56	—	—
16.	Other Ores and Minerals	—	—	—	3.42 (0.14)	10.58 (0.62)	—	—	—	209.36
17.	RMG Manmade Fabrics	0.51 (0.09)	3.64 (0.72)	0.57 (0.05)	5.73 (0.24)	10.25 (0.59)	613.73	—84.34	905.26	78.88
18.	Finished Leather	—	13.73 (2.71)	—	67.43 (2.84)	7.42 (0.43)	—	—	—	—89.00
19.	Dyes/Intd Ter & Coal Tar Chem.	—	—	0.22 (0.02)	8.04 (0.34)	7.26 (0.42)	—	—	3554.55	—9.70
20.	Rubber Mfd. Products Except Foot wear	—	6.47 (1.28)	—	—	5.90 (0.34)	—	—	—	—
	Total Export to Icelahd	555.38	506.27	1092.67	2370.28	1739.90	—8.84	115.83	116.93	—26.60

[*Source* : D.G.C.I. & S., M.O.C., Calcutta 700 001.]

TABLE—IV

India's Major Merchandise Import from Iceland during 1994-95 to 1998-99 and their Growth Rates.

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growth in Percentage.

(3) Share in percentage given Brackets.

Serial No	Name of Commodity/Merchandise	Value of Import (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Wool Raw	—	22.59 (22.38)	20.66 (65.80)	—	35.31 (2.24)	—	—8.54	—	—
2.	Vegetable and Animal Fat	—	—	—	31.64 (26.39)	9.62 (0.61)	—	—	—	—69.60
3.	Machinery Except Elect and Electronics	—	—	—	—	3.05 (0.19)	—	—	—	—
	Total Import from Iceland	97.58	100.92	31.40	119.90	1579.41	3.42	—68.89	281.85	1217.27

[*Source* : D.G.C.I. & S., M.O.C., Calcutta 700 001.]

FROM OUR EMBASSIES ABROAD

I. BULGARIA'S ECONOMY FOR 1998-99

(a) Economic Overview of the Post Cuntry (with Relevant Economic Indicators and Statistics) :

It has been observed that Two Rather conflicting sets of signals characterize the Economic Situation in Bulgaria. A positive one comes from the International Financial Institutions and the exchanges at bilateral level. A negative one is prompted by the lag of the economic reform at home. The International Monetary Fund finds that since introduction of the currency board arrangement, Bulgaria has achieved Political and Economic Stability. During September 1998, the IMF approved a Three-year Extended Fund Facility Credit for Bulgaria. The US$ 850 million loan is to be disbursed in 12 tranches. However, doubts about the planned growth are reinforced by the fact that here has been decline in exports, industrial output in Metallurgy, Chemical and Food Processing Industry. The State-owned enterprises have generated a steadily decreasing portion of gross value added whereas the share of the private sector investments in overall investments has been growing much faster than the decline of investments in the public sector. Cash privatization brought in less proceeds in 1998, and the sales of the largest and probably most attractive state-owned enterprises have been postponed to 1999.

In 1998, inflation was approximately one per cent and the state budget enjoyed a small surplus around US$ 168 million partly because of the money it raised from the sale of state assets. The government is now meeting all its obligations towards external debts. The private sector now accounts for 67 per cent of the GDP. The economy grew by 4.5 per cent in 1998. Unemployment rate was 12.2 per cent at the end of 1998 against 14.04 per cent at the end of 1997. Bulgaria's foreign debt amounted to US$ 9,270.7 million at the end of 1998.

(b) Economic Policies (including Trade Policies of the Post Country highlighting its Regional Agreements and arrangements and their effect on Bilateral Economic Relations with India) :

Bulgaria liberalized its domestic trade in 1998 with the result that now only eight commodities such as Elctricity, Heating Power, Telephone Services, Postal Services, Tobacco Products, Coal, Briquettes and Natural Gas have Government-regulated prices. The year 1998 also saw changes in Bulgaria's Foreign Trade Regulations that brought liberalization in line with the Country's World Trade Organization Membership, agreements with the European Union and the Central European Free trade Agreement and Commitments to the International Monetary Fund and the World Bank. The number of goods subject to export tax has been reduced and the tax itself has been cut by 40 per cent. At present there are no quantity restrictions when exporting Bulgarian Goods. The license regime for Import and/or Export is applied only to a very restricted Number of Goods, in compliance with the WTO regulations. The registration regime for import and/or export is applied only for statistic purposes.

Bulgaria is a signatory to 63 bilateral trade agreements, 15 of which were signed in 1998. Twenty-one agreements are on cooperation in Tourism, 41 on investment protection and promotion, and 29 against double taxation.

Bulgaria jointed WTO in Dcember 1996. Since 1995 Bulgaria is an associated member of the EU. Under the European Agreement for associating Bulgaria to the EU, since the beginning of 1998 all Bulgarian industrial products are imported in the EU with no import duties and wtthout quantity restrictions. The trade of agricultural goods between Bulgaria and the EU is carried out on the basis of mutual concessions within the tariff quotas at lowered prices. It is envisaged to annually increase the tariff quotas for import of Bulgarian agricultural goods in the EU by 5 per cent and to gradually decrease the duties to the current level in the EU,

In accoordane with the agreeements dated 1-1-1998 to the expotrts of Bulgarian industrial production to the EFTA is duty-free and has no quantity resetrictions.

Bulgaria signed free trade agrement with Turkey in June 1998, according to which 90 per cent of the Bulgarian export of industrial production for Turky is duty-free.

Bulgaria jointed the CEFTA in 1998. The agreement with CEFTA came into effect on 1-1-1999. The duties on more than 80 per cent of industrial goods, traded among member-countries have been lifted since 1st January, 1999. For the remaining 20 per cent, 45 per cent of the main duties are applied. By virtue of this agreement, by the end of 1-1-2002 it is envisaged to make the trade of industrial production among the CEFTA countries completely duty-free.

It may be mentionegd that as a result of the associated membership of Bulgaria to the EU and the signing of free trade areements with EFTA. Turkey and CEFTA. more than 80 per cent of the Industrial Goods, manufactured in Bulgaria have already free access to over 500 million consumers. After 1-1-2002 the trade of industrial products on this market will be completely duty-free and there will be no tariff restrictions.

(c) Information on Trade/Investment in Third Countries

Czech Railways (CD) and German Railways (DB) signed a memorandum for modernising Prague-Nuremberg Railway Line and the work on this third rail corridor would commence after the first Two Corridors are completed by year 2005. Meanwhile, press reported that Transoprt and Communication Minister Antonin Peltram has offered the possibility of privatising CD to their largest competitor, German Railways. The next day in a radio programme Peltram denied having offered sale of CD and added that possibility of selling CD to a foreign investor was out of the question. A government draft for transofrmation of CD into a joint stock company with state being 100 per cent owner in the beginning was sent back to Cabinet for redrafting by the Chamber of Deputies. PM Zeman warned the Deputies that the rejection of the draft may result in EU not granting money for restructuring the CR Railway Network.

Skoda Auto, which is planning a venture in India, was reported to have nearly finalised a US£ 500 million venture in Russia to assemble cars. Skoda is apparently the number one imported car in Russia.

(d) Analysis of Imports and Exports :

Reports indicate that during 1998 only 21 out of the largest 50 trading companies operating in CR were exclusively Czech and that foreign firms are beginning to dominate trade. Till 1997 the largest trading company was the local Interkontakt group with revenue around KC 13.32 billion in 1997. Makro CR which held the second spot has taken over the lead with revenue estimated around KC 13.02 billion in 1998. Makro is sourcing textile and household goods from India through their representative office based in Delhi, Gemex Trading Limited.

According to the Czech Statistical Office, the Czech Foreign Trade deficit for June, 1999 registered KC 3.2 billion, which was much higher than expected in view of the near zero trade balance during May, 1999. Imports grew 12.6 per cent year-on-year basis in June, while exports slowed down to 8.5 per cent. In the first 6 Months of the current year, the trade deficit reached KC 25.2 billion, which is KC 817 billion lower than for the same period in 1998.

Prague Ruzyne Airport cleared 2,087 million pasengers and 11903 tonnes of cargo during the first six months of 1999. While the increase in passenger traffic was only 1.4 per cent, cargo traffic has increased by 85 per cent.

According to Czech Statistical Office, in the first five months of 1999, CR's trade with Russia dropped by 36.5 per cent to KC 21.9 billion as a result of Russian financial and banking crisis last year. Imports were down by 26.5 per cent to KC 17.3 billion while exports dropped by 57.9 per cent to KC 4.6 billion. The deficit has increased to KC 12.7 billion. Czech imports of Oil and Derivates dropped 24.3 per cent to KC 11.7 billion in the first five months of the year.

[*Source* : Embassy of India, Sofia.]

II. POLICY ANNOUNCED BY CZECH REPUBLIC

Finance Minister of Czech Republic, Pavel Mertlik suspended the first issue of Eurobonds for EUR 300 million (KC11 billion) according to the Finance Minisry spokesman on 29 July.The Czech Central Bank (CNB) considers that issue of such Eurobond would have further strenghthened the Zech Koruna, which strenghtened significantly to US$=KC 33.8 by end-July, and that the foreign financing of the state debt would increase countrys indebtedness. The Finance Ministry is considering issue of Zech Koruna denominated bonds on the local market.

It was announced on 29, July that the Zech Cabinet has decided to help the debt ridden largest comerical Bank of Czech Republic, Komercni Banka (KB) which has assests worth KC 400 billion (US$ 11 billion).Bad loans worth KC 23 billion (US$ 676 million) from KB's portfolio will be transferred to State bailout institution Konsolidacni Banka (KoB) for KC 13.6 billion which will give a new impetus to the bank's lagging privatisation.

PM Milos Zeman said on July 19 after his meeting with French company Alstom that Government assistance to the engineering giant Skoda Plzen will basically consist in helping to findastable long-term partner who should maintain Skoda's production line, save jobs and carry on the reserach and development. During 1998 the company's loss is estimated around KC 5 billion, up from KC 4.2 billion in 1997.

On July 29 the Central Bank (CNB) decided to lower its key repo interest rate from 6.5 per cent to 6.25 per cent. The CNB has been gradually reducing its repo, rate from 15 per cent in July, 1998 as the CR economy started slowing down. According to analysts room for further rate cuts are negligible.The IMF annual report however suggests that CR should further cut the interest rates and ease its fiscal policy to kickstart economic growth.

The Czech Finance Ministry has revised the macro economic indicators for 1999. The GDP is thus expected to fall 1 per cent during this year, down from the April estimate of 0.8per cent. Inflation is set to come down to 2.2 per cent from 3.6 per cent estimated in April. There has been no change in the unemployment rate at the year-end which is 10.8 per cent. They also revised the estimate of budget deficit for 1999 from KC 49.9 billion to KC 64.4 billion (US$ 1.89 billion). The Finance Ministry anticipates shortfall in exports to Russia and Yugoslavia while exports to EU, especially Germany give reason for optimism. Estimate of trade deficit has been scaled down from KC75 billion to KC 66 billion.

With effect from 1, July consumption tax on petrol went up by KC1.40 to KC10.84 and diesel oil by KC1 to KC8.15 The consumption tax on cigarette has been increased by KC.97 per packet while rents were increased by approx. 10 per cent. The minimum monthly wage was increased from KCs 3250 to KCs 3600.A Government draft amendment for further increase in consumption tax from January, 2000 on petrol, diesel and cigarettes was rejected by the Chamber of Deputies by a huge margin. Parliament also rejected amendment to the VAT law to shift certain products and services from 5 per cent to the 22 per cent category.

A survey report brought-out by a British Research Institute, the Economist Intelligence Unit (EIU) dealing with conditions faced by businessmen in CR state that the Czech Government is still acting against interests of foreign investors and thus delaying the CR entry into EU which is expected to be in 2005 at the earliest. The decision of Central Bank to cancel global guarantees regarding customs obligations resulting in higher costs for both importers and exporters, inadequate bankruptcy regulations and Government restrictions on lottereis as some of the conditions unfavourable for businessmen. EIU also reports that there is resistance in CR for further stimulating investment of foreign firms who are already in the Czech market and that though the Social Democrat Government has taken some steps in the direction of bank privatisation, it is far too divided in its opinion on the basic aims of reforms.

[*Source* : Embassy of India, Prague.]

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COMMODITY EXIM UPDATE

IMPORTS

Items covered this week :

1. **Silk, Raw**

In May, 1999, the provisional value of import of this commodity was of the order of Rs. ,676.35 lakhs which accounted for 0.11 per ent of the total imports of India during the nonth in question. In May., 1998., the corres- ponding figures were Rs. 790.26 lakhs and 0.05 per- cent (final figures)

People's Republic of China, Brazil and Uzbekistan have been respectively, the first, second and third most important sources of these imports n May., 1999. China, alone, is the source of 90.54 per cent of total imports of this commodity. Corresponding figures for Brazil and Uzbekistan are 6.52 per cent and 0.81 per cent respectively.

The imports of this commodity have been done mainly through Chennai Sea Port (63.90 per cent f the total imports of this commodity valuewise) n May, 1999. Bangalore ICD and Calcutta Sea Port come second and third with corresponding gures of 24.95 per cent and 7.58 per cent respec- vely.

2. **'Wool, Raw.**

In May, 1999, the provisional value of imports f this commodity accounted for 0.24 per cent of he total imports of India during the month n question. In 1998, the corresponding figure vas 0.32 per cent (final figure). In absolute terms, his month has been a downswing of imports of his commodity as compared to the corresponding nonth of the previous year a decrease of Rs. 35.94 lakhs or 18.79 per cent.

Australia, New Zealand and Italy have been espectively, the first, second and third most im- ortnant sources of these imports in May, 1999. ustralia, alone, is the source of 52.22 per cent of otal imports of this commodity. Corresponding gures for New Zealand and Italy are 29.43 per- ent and 3.44 per cent respectively. Last year, uring the corresponding period, Australia, New- aland and Iran were, respectively, the first, second nd third most importnant source of these im- orts.

The ports through which this commodity has een imported mainly are Mumbai Sea Port, aldia Sea Port and Nhava Shiva Sea Port. .64 per cent of the total imports of this commo- ty valuewise has been done through Mumbai a Port in May, 1999. Haldia Sea Port and hava Shiva Sea Port come second and third with rresponding figures of 9.93 per cent and 7.32 r cent respectively.

EXPORTS

Items covered this week :

1. **"Cotton Yarn., Fabrics, Made ups, etc.**

In May, 1999, the provisional value of export of this commodity was to the tune of Rs. 107,119.81 lakhs which accounted for 9.46 per- cent of the total exports from India during the month in question. In May., 1998, the corres- ponding figures were Rs. 94,289.99 lakhs and 9.77 per cent (final figures).

U.S.A., Bangalore and U.K. have been, respec- tively, the first, second and third most im- portant destinations of the exports of this commo- dity in May, 1999. U.S.A. alone, accoun- ted for 13.06 per cent of the total exports of this commodity in May, 1999, corresponding figures for Bangladesh and U.K. are 7.25 per cent and 6.88 per cent respectively.

The exports of this commodity are done mainly through Nhava Shiva Sea Port (37.25 per cent of the total exports of this commodity have been done through this port in May, 1999.)

2. **RMG Cotton including Accessories**

In May, 1999, the provisional value of exports of this commodity accounted for 9.05 per cent of the total exports of India during the month in question. In May, 1999, the corresponding figure was 7.66 per cent (final figure). In ab- solute terms, this month has seen an upswing of exports of this commodity as compared to the corresponding month of the previous year (an in- crease of Rs. 28,616.83 lakhs or 38.73 per cent).

U.S.A., U.A.E. and France have been res- pectively, the first, second an third most im- portant destination of these exports in May, 1999. U.S.A., alone, the source of 34.09 per cent of total exports of this commodity. Corresponding figures for U.A.E., and France are 11.94 per cent and 8.80 per cent respectively. Last year, during the corresponding period., U.S.A., Federal Re- public of Germany and France were, respectively, the first, second and third most important de- stinations of these exports.

The ports through which this commodity has- been exported mainly are Chennai Sea Port, Nhava Shiva Sea Port and Tuticorin Sea Port- 24.88 per cent of the total exports of this commodity valuewise has been done through Chennai Sea Port in May, 1999. Nhava Shiva Sea Port and Tuticorin Sea Port come second and third with corresponding figures of 23.15 per cent and 10.42 per cent respectively.

[*Source* :- D.G.C.I. and S., Calcutta.]

GENERAL MATTERS

Invitation of anti-dumping investigation concerning import of Ethylene Propylene Rubber (EPM) and Ethylene Propylene Diene Rubber (EPDM) from Korea RP.

MINISTRY OF COMMERCE

Directoradte General of Anti-Dumping & Allied Duties)

INITIATION NOTIFICATION

New Delhi, the 27th August, 1999

Subject : Initiation of anti-dumping investigation concerning import of Ethylene Propylene Rubber (EPM) and Ethylene Propylene Diene Rubber (EPDM) from Korea RP.

F. No. **28/1/99/-DGAD**.—M/s. Herdillia Unimers Limited have filed a petition, on behalf of the domestic industry, in accordance with the Customs Tariff (Amendment) Act, 1995 and Customs Tariff (Identification, Assessment and Collection of Anti-dumping Duty on Dumped Articles and for Determination of Duty) Rules, 1995 before the Designated Authotity (hereinafter referred to as the Authority) alleging dumping of Ethylene Propylene Rubber (EPM) and Ethylene Propylene Diene Rupbber (EPDM) from Korea RP and have requested for Anti-dumping investigation and levy of anti-dumping duties.

2. *Domestic industry Standing:* The petition has been filed by M/s. Herdillia Unimers Ltd., having registered office at 2/2, TTC, Industrial Area (D Block), MIDC, Thane, Mumbai. Applicant is the only producer of Ethylene Propylene Rubber (EPM) and Ethylene Propylene Diene Rubber (EPDM) in India, and, therefore, have a standing to file a written request on behalf of domestic industry under the Rules aforesaid.

3. *Product involved* : The product involved in the present investigation is Ethylene Propylene Rubber (EPM) and Ethylene Propylene Diene Rubber (EPDM) (herein referred to as subject goods), originating in or exported from the subject country and classified under Customs Sub-headings 4002.70 and 4002.99 respectively of the Customs Tariff Act, 1975. The classification is however, indicative only and is in no way binding on the scope of the present investigation.

4. *Countries involved :* The petitioner has alleged dumping of EPM and EPDM from Korea RP (herein referred to as subject country.)

5. *Like Articles* : The petitioner has claimed that the subject goods produced by them *viz.* Ethylene Propylene Rubber (EPM) and Ethylene Propylene Diene Rubber (EPDM) as classified by Custom Tariff under sub-heads 4002.70 and 4002.99 respectively have no substitute.The petitioner have further claimed that the goods produced by them and those imported from the subject country are technically and commercially substitutable, and therefore, be treated as like articles to the goods imported from the subject country within the meaning of the rules.

6. *Normal Value :* The normal value has been based on the export price of the product under consideration by South Korea producers and exporters to third countries other than India

7. *Export Price* : The petitioner has claimed Export price to India on the basis of information compiled from the transaction-wise imports received from ports.

8. *Dumping margin :* There is sufficient *prima-facie* evidence that the normal value of the subject goods in the subject countries is significantly higher than the price at which it has been exporte to India indicating *prima-facie* that the subject goods are being dumped by the exporters from the subject countries.

9. *Injury :* Various parameters relating to injury such as suppressed domestic prices, losses on domestic sales, rise in inventory etc., *prima-facie* dumping indicate collectively and cumulatively that domestic industry has suffered material injury on account of dumping.

10. *Initiation of anti-dumping investigation* : The authority in veiw of the foregoing paragraphs initiates anti-dumping investigation into the existence, degree and effect of alleged dumping of the subject goods originating in or exported from subject countries.

11. *Period of investigation :* The period of investigation for the purpose of present investigation is 1st April, 1998 to 30th June, 1999.

12. *Submission of information :* The exporters in the said countries and importers in India known to be concerned are being addressed separately to submit relevant information in the form and manner prescribed and make their views known to

Mrs. Rathi Vinay Jha, Designated Authority & Additional Secretary,
Government of India,
Ministry of Commerce,
Udyog Bhavan,
New Delhi-110 011.

Any other interested party may also make its submissions relevant to the investigation in the prescribed form and manner within the time limit set out below.

13. *Time limit :* Any information relating to the present investigation should be sent in writing so as to reach the authority at the address mentioned above not later than 40 days from the date of publication of this notification. The known exporters and importers who are being addressed separately are however, required to submit the information within 40 days from the date of letter addressed to them separately.

14. In terms of rule 6 (7) any interested party may inspect the public file containing non-confidential version of the evidence submitted by other interested parties after expiry of time limit set out.

15. In case where an interested party refuses access to or otherwise does not provide necessary informations within a reasonable period, or significantly impedes the investigation, the Authority may record its finding on the basis of the facts available to it and make such recommendations to the Central Government as deemed fit.

Sd./-
Designated Authority

[*Source* : Ministry of Commerce, Govt. of India, New Delhi.]

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PRESS NOTE

FOREIGN TRADE STATISTICS

India's Foreign Trade in June, 1999

Provisional data of India's Foreign Trade in Merchandise during June, 1999 along with the compara data for the corresponding period of the previous year are given below :—

(*Value in Rs. lakh*

Type of Trade	June			April to June		
	1999	1998		1999	1998	
	Provisional data(a)	Provisional data(b)	Revised data(c)	Povisional data(a)	Provisional data(b)	Revise data(c
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Exports and Re-Exports	1124698	990968	1035274	3424092	3054645	3171652
Imports	1570470	1262562	1281886	4441025	4033904	4293432

(a) Crude Oil exports is NIL during June, 1999. Export data for June, 1999 include data for Petrole Products amounting to Rs. 8,046 lakhs received from Ministry of Petroleum & Natural Gas . Imp figures for June, 1999 include data for Petroleum & Natural Gas. Import figures for June, 1999 incl data for POL amounting to Rs. 3,33,511 lakhs received from Ministry of Petroleum & Natural Ga

(b) As published in the Press Note for June, 1998.

(c) Due to inclusion of supplementary data received from Customs Houses subsequently.

(d) Include supplementary data for April '99 to May '99 amounting to Rs. 33,214 lakhs for exports Rs. 52,861 lakhs for imports reported by Customs Houses after publication of previous month's P Note. The cumulative data for April to June, 1999 also include data of Crude Oil export amoun to NIL. Export of Petroleum Products during April to June, 1999 amounts to Rs. 8,046 lakhs Imports of Crude Oil & Petroleum Products during April to June '99 amounts to Rs.8,69,021 la on the basis of information supplied by the Ministry of Petroleum & Natural Gas.

Month-wise Break-ups of Supplementary Data are given below :—

(*Value in Rs. lakh*

Months	Exports	Imports
April, 1999	8703	3237
May, 1999	24511	49624
Total	33214	52861

Dated : the 4th August, 1999.

Director General
Directorate General of Commercial
Intelligence & Statistics
Government of India
Ministry of Commerce,
1, Council House Street,
Calcutta-700 001.

PART-C

LATE ENQUIRIES

ndian Tender Notices—

MINISTRY OF HOME AFFAIRS

CENTRAL RESERVE POLICE FORCE

DIRECTORATE GENERAL, CRPF,
(PROVISIONING BRANCH)
1, CGO COMPLEX, LODHI ROAD,
NEW DELHI-110 003
(TELEPHONE NO. 4360155)

Cloth Cotton

Tenders are invited on behalf of the President of ndia for the supply of following items :—

Tender No.—U.II-53 99-2000-Prov.

Last Date Time for Receipt of Tender : 11-00 hrs. n 9th November, 1999.

Tender will be Opened on *9th November, 1999* at 2-00 hrs.

Earnest Money Required from Firms not Registered with DGS&D or NSIC for Subject Stores : Rs. 21,226.

tem No.	Description of Stores	Quantity
1.	Cloth Cotton Pugree Yellow	20,000 Mtrs.
2.	Cloth Cotton Pugree Voil Khaki	11,900 ,,
3.	Cloth Cotton Pugree Blue	27,000 ,,

As per IS : 7119 1973 Amdt. 1,2 & 3.

Packing & marking as per relevant clause of specification.

Tenders are available for sale at this Office against ayment of Rs. 100 from 10-30 a.m. to 1-00 p.m. nd 2-00 p.m. to 4-00 p.m. on all working days gainst Cash Money Orders. Payment can also be nade by Demand Draft drawn in favour of Deputy Director (Adm), payable at New Delhi. No other node of payment will be accepted. Tenderers desirous to have tender documents by post shall add Rs. 15 towards postage.

Sd./-
Addl. DIGP(Prov.)

[No. U.II-53 99-2000-Prov., dated 23-8-99.]

—:—

CENTRAL INDUSTRIAL SECURITY FORCE

BLOCK NO. 13, CGO COMPLEX, LODHI ROAD,
NEW DELHI-110 003

Tenders are invited on behalf of the President of India for the supply of following items ;—

Last Date Time for Receipt of Tenders : 17th November, 1999 upto 11-00 a.m.

Tenders will be Opened on *17th November, 1999* at 12-00 noon.

Item	Description of Stores	Quantity
1.	Cloth Cotton Cellular Shirting Dyed Mineral Khaki 84 Cms. wide.	1,14,000 Mtrs.

Specification : IS : 1144-1980 with Amdt. No. 1 (Re-affirmed 1992).

Marking & Packing : As per IS : 1144-1980 with Amdt. No. 1 (Re-affirmed1992).

Tenders are available for sale at this Office against payment of Rs. 200 only from 10-30 a.m. to 1 p.m. and from 2-30 p.m. to 4-00 p.m. on all working days by Cash Money Order. Payment can also be made by Demand Draft drawn in favour of A.O, DDO, CISF HQrs, payable at New Delhi. No other mode of payment will be acceped. Tenderers desirous of having tender documents by post shall add Rs. 30 towards postage.

All firms who are not registered with DGS&D NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 57,000 only maximum alongwith their offer. The firms registered with DGS&D NSIC with some monetary

limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tender value over and above their monetary limit.

Sd./-

Assistant Inspector General|Prov.

[No. PR-13013(1)|2|1999-2000|Prov. I|06, dated 23-8-99.]

—:—

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

DIRECTORATE GENERAL,
CENTRAL INDUSTRIAL SECURITY FORCE
(PROVISIONING BRANCH)

BLOCK NO. 13, CGO COMPLEX, LODHI ROAD,
NEW DELHI-03

Peak Cap

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. PR-13013(10)|1|1999-2000|Prov.-I.

Last Date |Time for Receipt of Tender : 15-11-99 upto 11-00 a.m.

Tenders will be opened on *15th November, 1999* at 12-00 noon.

Item No.	Description of Stores	Quantity
1.	Peak Cap—Cap S.D. semi stiff barathea made of khaki worsted barathea drab cloth including the peak with leather head band brown leather chin strap and bronze button.	5,700 Nos.

Specification : IND|TC|4102(F).

Preservation : IND|TC|4102(F).

Marking & Packing : Each Cap after treating as per clause 7 of Specn. No. IND|TC|4102(F) shall be wrapped in tissues paper and packed in the card board boxes of suitable size of best trade quality. Suitable No. of such boxes shall be finally packed in a corrugated fibre board box double walled (Style No. 0620 of IS : 6481-71) Re-affirmed 1991 and generally conforming to IS : 2771 (Part-I) 1990 with Amdt. No. 1. The box shall be lined inside with gummed paper tape 50 mm wide and shall also be secured with tape hoops of suitable material both in the length & width direction to withstand the transit hazards. The gross weight of the box shall not exceed 30 Kgs.

Tenders are available for sale at this office against payment of Rs. 100 only from 10-30 a.m. to 1 p.m. and from 2-30 p.m. to 4 p.m. on all working days by Cash|Money Order. Payment can also be made by Demand Draft drawn in favour of A.O.|DDO, CISF HOrs, payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall add Rs. 30 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 22,572 only maximum alongwith their offer. The firms registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tender value over and above their monetary limit.

This is Group IV item and exclusively reserved for SSI Units only.

Sd./-

Assistant Inspector General|Prov.

[No. PR-13013(10)|1|1999-2000|Prov.-I|05, dated 23-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
BANK NOTE PRESS
DEWAS (M.P.)-455 003

Supply of Submersible Pump Set, etc.

Sealed dual tenders in prescribed form are invited for the supply of following items upto 16.00 hrs. :—

Serial No.	Name of Items	Quantity	Cost of the Tender	Last Date of Selling the Tender	Date of Opening the Tender
			Rs.		
1.	Submersible Pump Set of 15 H.P. Kirloskar or K.S.B. makes only suitable for 150 mm ϕ bore as per our specification.	2 Nos.	150	26th October, 1999	**27th October, 1999.**

Serial No.	Name of Items	Quantity	Cost of the Tender Rs.	Last date of selling the tender	Date of Opening the tender
2. a.	Two Lip Milling cutter Tunguston carbide bid 15 mm length.	50 Nos.	50	28th October, 1999	**29th October, 1999.**
b.	Diamond Tipped Engraving Point 4.00 mm ϕ Length 45 to 50 mm (Cylindrical).	10 ,,			
c.	Diamond Tipped Engraving Point 4.00 mm ϕ Length 45 to 55 mm (Conical).	10 ,,			
d.	Two Lip Milling Cutter H.S.S. 4.00 mm ϕ Length 45 to 50 mm.	40 ,,			

Prescribed tender form showing specifications, terms and conditions for supply of above items can be had from the Office of the General Manager, Bank Note Press, Dewas (M.P.) on any working day except Monday by M.O./D.D./I.P.O. Cash/payable at Dewase in favour of Chief Accounts Officer, Bank Note Press, Dewas (M.P.)-455 003. Please note separate tenders have to be purchased for each of the above items.

[No. BNP/P/Civil/65/99/OT, dated 20-8-99.]

—:—

GLOBAL TENDER

Supply of Vacuumatic Make Counting Disc, etc.

Sealed dual tenders in prescribed form are invited for the supply of following items upto 16.00 Hrs :—

Serial No.	Name of Items	Quantity	Cost of the Tender	Last Date of Selling the Tender	Date of Opening the Tender
			Rs.		
1.	Vacuumatic make counting Disc Part No. 0023034 suitable for vacuumatic make note counting Machine model whirl wind Sr. No. KB 9058.	3 Nos.	400 Or USD 10	15th December, 1999	**16th December, 1999.**
2.	Spares for GTS make Note counting machines model countmaster V/VI machine No. G10.12/ 15-E10.12.				
a.	Counting Disc (Clockwise) Part No. 46.5, Subject No. 10.0101046.5.	3 Nos.			
b.	Counting Disc counter clockwise Part No. 46.5 subject No. 10.010146.5.	3 ,,			

Prescribed tender form showing specifications, terms and conditions for supply of above items can be had from the Office of the General Manager, Bank Note Press, Dewas (M.P.) on any working day except Monday by M.O./D.D.//I.P.O./Cash Payable aat Dewas in favour of Chief Accounts Officer, Bank Note Press, Dewas (M.P.)-455 003.

[No. BNP/P/Import/CD/99/GT/11, dated 22-8-99.[

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GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

OFFICE OF THE CONTROLLER OF STORES, GSI
DHARITRI BUILDING, CHQ, 40, G.N. BLOCK,
SECTOR-V, SALT LAKE CITY, CALCUTTA-91

Procurement of Computer & Peripherals

Sealed tenders are invited from reputed firms for supply of Computer & Peripherals at an estimated cost of Rs. 75,000. The tenders will be opened at 2-30 p.m. on 29th September, 1999.

Tender schedule containing the specifications of stores with detailed conditions may be had from the Director of Administration (Cash Section). GSI, 4, Chowringhee Lane, Calcutta-16 at a cost of Rs. 10 each on any working day between 2 p.m. and 3 p.m. except Saturday.

Sd./-

Stores Officer

[No. 2437/F/124/3/10.99-26B, dated 25-8-99.]

—:—

GOVERNMENT OF INDIA

MINISTRY OF AGRICULTURE

DEPARTMENT OF ANIMAL HUSBANDRY & DAIRYING

CENTRAL INSTITUTE OF FISHERIES NAUTICAL & ENGG. TRAINING DEWAN'S ROAD, ERNAKULAM, COCHIN-682 016

An Overhead Electrically Operated Trolley

Tender Notice No. 1-24/98 ST.

Sealed tenders are invited by the Director, CIFNET from the manufacturers suppliers distributors for the supply, installation and commissioning of Overhead Electrically Operated Trolley in the Gear hall of the new Institute building at CIFNET, Cochin-682 016.

1. Brief Description of Work :

1.1 An Overhead Electrically Operated Trolley of 3 tons capacity with single electric motor for its transverse movement. The trolley to be designed in such a way to move on two 'I' beam of 250 mm installed with a gap of 19 cm and with long travel of 30 mtrs.

1.2 A power block of 250 Kgs. approximate to be fixed under the trolley. The power block should have free rotation of 360 degrees on the trolley with the help of thrust bearings (the power block will be supplied by the department).

1.3 The existing Hydraulic motor system on the power block to be replaced with a suitable electric motor for hoisting and lowering 2 tons of weight.

2. Scope of the Work :

2.1 Fabrication, installation, modification and commissioning of the Item 1 to 3 including the supply of necessary electric motor (2 Nos.) with accessories and pendent type control switch with locking arrangement, power indication lamp, emergency stop and cable trolley system.

2.2 The system should be tested for satisfactory operation and a test certificate to that effect from an Agency approved by Kerala Factory and Boiler Directorate is to be provided.

2.3 The already installed 'I' beam, power block and other features can be inspected during the working days from 9-00 to 17-30 hrs. at CIFNET Cochin.

2.4 The push button control is to be operated from six metres. A power supply control panel is to be provided.

2.5 Work completion : Eight weeks from the date of receipt of order.

3. Guarantee :

3.1 Two years guarantee against the material failure and for proper workmanship is to be provided.

3.2 The electric motor and cabling should be of ISI specification for crane installation.

The tender will be received upto 16-00 hrs. on *11th October, 1999* and the same will be opened at 16-30 hrs. on the same day in the presence of tenderers present if any. No tender forms are prescribed. Sealed envelope containing the tender should be superscribed as "Tender for supply, installation and commissioning of Overhead Electrical Trolley system, due on 11th October, 1999" and sent to the Director, CIFNET, Dewan's Road, Cochin-682 016 by registered post and only such tenders which are received within the stipulated time, will be accepted. The Director, CIFNET reserves the right to accept or reject any or all tenders received, without assigning any reason whatsoever.

Sd./-
Director

[No. 1-24/98/ST, dated 13-8-99.]

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GOVERNMENT OF INDIA
INDIA METEOROLOGICAL DEPARTMENT

OFFICE OF THE DIRECTOR GENERAL OF METEOROLOGY, MAUSAM BHAVAN, LODI ROAD, NEW DELHI-110 003
TELEGRAPHIC ADDRESS
DIRGENMET, NEW DELHI

RTT Receiver Sets

Due for Opening : At 3 p.m. on the *12th October, 1999.*

Destination : New Delhi.

Sealed tenders are invited for the following stores schedule containing complete specification of stores with

detailed terms and condition of supply may be obtained from the above Office on payment of Rs. 50 only through a Bank Draft drawn on a Nationalised Bank in favour of "Assistant Meteorologist (DDO) DGM's Office" payable at New Delhi.

Sl. No.	Description of Stores	Quantity
1.	RTT Receiver Sets	12 Nos.

[No. CPU|52|0899|5042|1132, dated 26-8-99.]

—:—

PCm Based Flat Bed Scanner

Due for Opening : At 3 p.m. on *8th November, 1999.*

Destination : New Delhi.

Sealed tenders are invited for the following stores schedule containing complete spcification of stores with detailed terms and condition of supply may be obtained from the above Office on payment of Rs. 50 only through a Bank Draft drawn on a Nationalised Bank in favour of "Assistant Meteorologist (DDO) DGM's Office" payable at New Delhi.

Sl. No.	Description of Stores	Quantity
1.	PCm Based Flat Bed Scanner (Fax Scanners).	4 Nos.

[No. CPU|52|0899|5043|1131, dated 26-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
INDIA SECURITY PRESS

OFFICE OF THE GENERAL MANAGER, NASHIK ROAD, PIN-422 101

Supply of Automatic Performation Machine

Tel : 91-0253-561251|562481, Fax : 91-0253-562718

Telex : 0752-238 0752-264

Global Tender Notice No. 23/99

The General Manager, India Security Press, Nashik Road-442 101, India, invites sealed Global Tender for and on behalf of the President of India, to supply Automatic Perforation Machine with Computerised Control for Perforation of Postage Stamp 2 Nos. The prescribed Tender Form showing detailed specifications, terms & conditions can be obtained on payment of US Dollars 30 (US Dollars Thirty only) by overseas suppliers or Rs. 1,100 only by inland supplier on furnishing Demand Draft or Indian Postal Order drawn in favour of the General Manager, India Security Press, Nashik Road. These Tender Documents will be issued from 15-11-1999 to 23-11-1999.

The completed Tender Form with validity for 180 days shall be received upto 11-00 hours (IST) on 14th December, 1999, in the office of the General Manager, India Security Press, Nashik Road-422 101, India. The Tender shall be opened on the same day at 15-00 p.m. (IST) in the presence of Tenderer|Authorised representative who may like to be present.

The General Manager, India Security Press, Nashik Road, has the right to reject any or all Tenders or in part without assigning any reason. Tenders received late and not on prescribed form will be rejected. Postal delay will not be accepted.

Sd.|-
General Manager

[No. 6965|SM-2-30, dated 30-8-99.]

—:—

Tender Notice No. 22/99.—Supply of Synthetic Resin Adhesive

The General Manager, India Security Press, Nashik Road, on behalf of the President of India, invites sealed Tenders on prescribed Tender Form to supply of Synthetic Resin Adhesive white in Colour,

Quantity : 6,000 kgs.

Detailed set of Tender Documents can be had on request, on payment of Rs. 108 only (*non-refundable*) by Demand Draft or Indian Postal Order drawn in favour of the General Manager, India Security Press, Nashik Road, upto *4th October, 1999.*

Sd.|-
Chief Purchase & Stores Officer

[No. 6774|Sy-14-3, dated 25-8-99.]

GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY

DIRECTORATE OF PURCHASE AND STORES

Hyderabad Regional Unit, Nuclear Fuel Complex, E.C.I.L.-(PO), Hyderabad - 500 062

Telephone : 7122221, 7123925 Telex : 0425-7014
Telegram : NUCFEL Fax : 7121362

Automatic Conveyorised Sheet Belt Grinding

The Regional Director, HRPU, Nuclear Fuel Complex, Department of Atomic Energy, ECIL-(PO), Hyderabad-500 062 on behalf of the President of India, invites sealed tenders as detailed below :—

Serial No.	Tender No. and Description of Stores	Quantity
1.	**HRPU/NFC/CAP/6525, dated 16-08-1999.**— Automatic conveyorised sheet belt grinding and polishing machine as per our tender specifications.	1 No.

Last date for sale of tender set : 4th October, 1999 upto 3.00 p.m.

Last date and time for receipt of tender : 2.00 p.m. on 14th October, 1999.

Date of Opening of tenders : 11.00 a.m. on 15th October, 1999.

Tender documents priced at Rs. 100.00 can be obtained from Accounts Officer, Administrative building, IInd Floor Nuclear Fuel Complex, ECIL-(PO), Hyderabad - 500 062 between 11.00 a.m. and 3.00 p.m. on all working days. Requests for purchase of Tender documents should be accompanied by a Demand Draft/Postal Order, towards the prescribed cost of tender documents, drawn in favour of Accounts Officer, Nuclear Fuel Complex., Hyderabad. Payment in Cash or through Money Order will not be accepted. The right to accept or reject the lowest or any tenders in part or full without assinging any reason is reserved by the purchaser.

Sd/
Assistant Purchase Officer

[No. HRPU/NFC/CAP/6525, dated 16-8-99.]

Madras Regional Purchase Unit, 6th Floor, Shastri Bhavan, 26, Haddows Road, Chennai-6

Miniature Mechanical Test System

For and on behalf of the President of India, the Regional Director, Madras Regional Purchase Unit, Directorate of Purchase and Stores, Department of Atomic Energy, Chennai invites sealed tenders as detailed below :—

Serial No.	Tender No. and Description of Stores	Quantity
1.	**MRPU/IGCAR/CAP/1039/PT.**— Design, fabrication, testing, transportation, erection and commissioning of miniature mechanical test system as per purchaser's tender documents for Indira Gandhi centre for Atomic Research, Kalpakkam - 603 102.	1 No.

Cost of tender document : Rs. 111 Inclusive of Tax.

Last date for receipt of tenders : 13.00 hours on 21st October, 1999.

Date of Opening of tenders : 11.00 hours on 22nd October, 1999.

Last date for sale of tender set : 30th September, 1999.

2.	**MRPU/IGCAR/MTL/366/PT.**— Titanium - 5 per cent, tantalum plate 1,000 × 1,000 × 12 mm thick - 1 No. and tantalum plate 650 × 650 × 2 mm thick - 1 No. as per purchaser's tender documents for Indira Gandhi Centre for Atomic Research, Kalpakkam - 603 102.	1 No.

Cost of tender document : Rs. 111 Inclusive of Tax.

Last date for receipt of tenders : 13.00 hours on 26th October, 1999.

Date of Opening of tenders : 11.00 hours on 27th October, 1999.

Last date for sale of tender set : 25th September, 1999.

Serial No.	Tender No. and Description of Stores	Quantity
3.	**MRPU/IGCAR/FAB/259/PT.**— Plasma nitriding vacuum chamber with pumping station as per purchaser's tender documents for Indira Gandhi Centre for Atomic Research, Kalpakkam - 603 102.	1 No.

Cost of tender document : Rs. 111 Inclusive of Tax.

Last date for receipt of tenders : 13.00 hours on 27th October, 1999.

Date of Opening of tenders : 11.00 hours on 28th October, 1999.

Last date for sale of tender set : 12th October, 1999.

Tender documedts priced as above can be obtained from Deputy Controller of Accounts, Madras Regional Accounts Unit Department of Atomic Energy, Directorate of Purchase and Stores, at 6 h Floor, S'astri Bhavan, Chennai-600 006 between 10.00 a.m. and 1 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document indicating the correct tender number and addressed to Deputy Controller of Accounts, Madras Regional Accounts Unit at 6th Floor, Shastri Bhavan. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/
Asst. Purchase Officer

[No. MRPU/IGCAR/CAP/1039,/PT, dated 18-08-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom Factory,
248, Acharya Jagadish Chandra Bose Road, Ailpore, Calcutta-700 027

No. TFCA/ITJ & Press/98-99/III.—Fibre Glass Rovings, etc.

On behalf of the President of India the Chief General Manager, Telecom Factory, Calcutta, invites sealed tenders/quotations from the Manufacturers/Authorised Dealers/Govt. Contractors for the following items against the Tender Nos. noted below :—

Serial No.	Tender No. and Date	Item	Quantity	E.M.D. Rs.
1.	Pur/218A-CTBX/SPC/99-2000, dated 26-07-99.	Fibre Glass Rovings as per Spec. BS : 3691. The breaking load of the finished drop wire with above material shall not be less than 80 Kgs.	10 MT	25,000
2.	Pur/219C-CTBX/SPC/99-2000, dated 26-07-99.	PVC Granules as per Type-2 Insulation of Table-III of IS : 13176-1991 : (a) Colour White—40 MT and (b) Colour Black (Master Batch)—3.5 MT. (Tender Forms will be issued only to the firms having CACT (DOT) approval for the Item).	43.5 MT (Total)	50,000
3.	Pur/220C-CTBX/SPC/99-2000, dated 26-07-99.	Copper Wire 0.5 mm as per Specification No. IS : 8130-1984.	14 MT	50,000
4.	Pur/221A-BHT/SPC/99-2000, dated 26-07-99.	Body and Cover for BHT as per the Drawing, Specification and Technical Requirements.	5,000 Sets.	20,000
5.	Pur/222A-CTBX/SPC/99-2000, dated 26-07-99.	Firm-out Job for Manufacture and Supply of Contract Spring of CT Box (Disconnection Type) as per the Drg., Spec. and Technical Requirements. **Notes :** Materials and Tools will be supplied by TF, Calcutta and the firm will have to deposit necessary Security Money in the form of Bank Guarantee towards the Cost of Materials and Tools taking out from the Factory.	80,00,000 Nos.	50,000
6.	Pur/266A-LJU/SPC/99-2000, dated 19-08-99.	Wire Connector (2 Pin) for LJU as per the Drg., Spec. and Technical Requirements (Tender Forms will be issued only to the firms having CACT (DOT) approval for the Item.	15,00,000 ,,	7,500

Serial No.	Tender No. and Date	Item	Quantity	Nos.	E.M.D. Rs.
7.	Pur/267A-LJU/SPC/99-2000, dated 19-08-99.	Hook Receiver Assly. for CBT-95 as per the Drawing, Specification and Technical Requirements.	4,000	,,	5,000
8.	Pur/268A-CBT/SPC/99-2000, dated 19-08-99.	4 Way Handset for CBT-95 as per the Drawing, Specification and Technical Requirements (Component should be CACT/DOT Approved).	4,000	,,	3,000
9.	Pur/269A-CBT/SPC/99-2000, dated 19-08-99.	Mini Toggle Switch for CBT-95 as per the Drawing, Specification and Technical Requirements.	5,000	,,	6,000
10.	Pur/270A-CBT/SPC/99-2000, dated 19-08-99.	Double ended Bush Fitting Stainless Steel flexible Pipe for CBT-95 as per the Drawing, Specification and Technical Requirements.	5,000	,,	20,000
11.	Pur/271A-DP/SPC/99-2000, dated 19-08-99.	Cable Gland for D.P. 5 Pr. as per the Drawing, Specification and Technical Requirements.	1,00,000	Nos.	4,000

Notes.—

(1) Cost of Tender Documents is Rs. 1,000 for each Tender payable in Cash/Bank Draft and Cost of EMD is payable only in Bank Draft.

(2) Bank Drafts towards the Cost E.M.D. or Tender Documents shall be drawn in favour of the Accounts Officer (Cash), Telecom Factory, Alipore, Calcutta-27 and shall be of any Nationalised Bank/Scheduled Bank approved by the R.B.I.

(3) Tender Documents may be obtained from the Purchase Section of this office on any weekday from 16th September, 1999 to 24th September, 1999 (except Saturdays) between 10-00 a.m. and 3-00 p.m. on submission of application in duplicate to the Sr. Engineer (Stores and Purchase) with necessary Cost of Tender Documents.

(4) Last Date for Submission of Tenders : 27th September, 1999 (upto 5 p.m.).

(5) The Tenderers will be required to submit their offers in Two Parts—One in Part-I (for pre-qualification for consideration of Price and another in Part-II (for Price Bids). Part-II of the offers will only be opened in respect of only such tenders as are found valid after scrutinizing of Part-I. Rates offered in Part-II should be firm and valid for acceptance within a period of 90 days from the Tender Opening Date and no price variation clause will be entertained.

(6) Request letters of outstation firms for sending Tender Documents by Post must reach this office at least 7 days earlier than the Closing Date for Issue of Tender Documents.

(7) Opening of Tenders : Tender Quotations in Part-I (for Pre-qualification for Consideration of Price Bid) will be opened at 11-00 a.m. on 28th September, 1999 and Part-II (for Price Bids) will be opened at 11-00 a.m. on **5th October, 1999.**

(8) Firms registered with NSIC or DGS&D seeking Tender Documents Free of Cost for any tendered item must submit their application in this regard to the Sr. Engineer (Stores and Purchase) alongiwth the attested copies of relevant documents of being registered with the NSIC or DGS&D for the specific tendered item.

(9) Tender Documents are *non-transferable* and Cost of Tender Documents one paid are *non-refundable*.

(10) This Office will not be responsible for Delay/Late Receipt, Loss or Non-receipt of Tender Documents/Quotations/Applications sent by Post and will not entertain any correspondences in this respect.

(11) The Chief General Manager, Telecom Factory, Calcutta reserves the right to reject any or all the tenders without assigning any reason whatsoever thereof and also the right to increase or decrease the quantity of any tender or to split up and distribute the Work/Works of any Tender to more than One Tenderer.

[No. TFCA/ITJ & Press/99-2000/111/(1), dated 24-8-99.]

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Office of the Executive Engineer (E), Telecom Electric Division, Ambala

S/I, T/C of 5KVA Trolley Mounted Engine Alternator Sets

The Executive Engineer (E), Telecom Electrical Division, Ambala invites on behalf of the President of India sealed item rate tenders for the following work from the contractors satisfying the undertrmentioned eligibiity conditions :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Deposit Rs.	Time for Completion	Period of RC
1.	S/I, T/C for 5 KVA Trolley Mounted Engine alteranator Sets for Small Exchanges in Haryana.	22,50,000	56,250	2 months	6 months.

Eligibility Criteria—

1. **Financial Norms :**

The contractor should have satisfactorily completed similar nature of works in Central Govt./PSU with the work execution turn over not less than Rs. 50 lacks in the past three years.

2. **Physical Norms :**

The firm should have successfully completed atleast three works of similar nature with equipment modules of 3.75 KVA and with the aggrrgate capacity of works not less than 15 KVA during the last three years in Central Govt./PSU, reckoned from the date of NIT.

Documentary proof of satisfying eligibility and Valid Income Tax Clearance Certificate to be furnished alongwith the application on printed letter heads. Testimonials of satisfactory completion should be obtained from an Officer not below the rank of Executive Engineer.

Condition and tender form can be had from the office of the Executive Engineer on payment of Rs. 500 (*non-refundable*).

Last Date for Receipt of Application : 27th September, 1999.

Last Date of Issue of Tender : 27th September, 1999.

Last Date of submission of Tender : (Date and Time) 29th September, 1999 at 3-00 p.m.

Date of Openong of Tender : (Date and Time) **29th September, 1999** at 3-30 p.m.

Validity of Tender shall be for 90 days from the date of opening of the Tender.

The Tenders of contractors who do not deposit Earnest Money in the prescribed manner are liable to be rejected.

Sd/-
Executive Engineer(E)

[No. AC/Works/1725/5873-82, dated 27-8-99.]

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Office of the Executive Engineer (E), Telecom. Elect. Division, Ambala Cantt.

S/I, T/C of Associated Works

The Executive Engineer (E), Telecom. Elect. Division, Ambala invites on behalf of the President of India sealed item/rate tenders for the following works from contractors satisfying the undermentioned eligibility conditions :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Deposit Rs.	Time for Deposit	Period of R.C.
1.	S/I, T/C of Associatd Works for Package Type Air-Cooled AC. units for various sites in Harayana.	23,08,706	57,718	3 months for each job	6 months

Eligibility Criteria —

1. **Financial Norms :**

The contractor should have satisfactorily completed atlast three works of similar nature in Central Govt./PSU with the work execution turnover not less than Rs. 30 lakhs in)the past three years reckoned from the date of NIT.

2. **Physical Norms :**

The firm should have successfully completed at least three works of similar nature each for atleast 21 ton capacity A/C Plant and for aggregrate capacity of 210 ton AC. plant.

Documentary proof of satisfying eligibility and Valid Income Tax Clearance Certificate to be furnished alongwith the application on printed letter head. Testimonials of satisfactory completion should be obtained from an Officer not below the rank of Executive Engineer.

Condition and tender forms can be had from the Office of the Executive Enginerer on payment of Rs. 500 (*non-refundable*).

Last Date of Receipt of Application : 20th September, 1999.

Last Date of Issue of Tender : 20th September, 1999.

Last Date of Submission of Tender : 22nd September, 1999 at 3-00 p.m.

Date of Opening of Tender : **22nd September, 1999** at 3-30 p.m.

Validity of Tender shall be for 90 days from the date of opening of the tender.

The Tenders of contractors who do not deposit Earnest Money in the prescribed manner are aliable to be rejected.

Sd./-
Executive Engineer (E)

[No. AC/Works/1723/5656-59, dated 18-8-99.]

GOVERNMENT OF INDIA,
MINISTRY OF HOME AFFAIRS

NATIONAL SECURITY GUARD

Office of the Group Commander (Prov.), N.S.G., 'B' Block, 12th Floor, CGO Complex, Lodhi Road, New Delhi-110 003

Supply of Blanco Liquid White, etc.

Prov. Date, National Security Guard(Ministry of Home Affairs) invites sealed tenders on behalf of the President of India, for Purchase of following items :—

Serial No.	Description of Stores :— Tender No. and Name of Item	Quantity (Approx.)	Last date Time/for Tender Submission	Tender Opening
1.	**8/99/CTS** – Blanco Liquid White Size : 120 ml bottle	36,000 Nos.	7th October, 1999 at 11 Hrs.	**7th October, 1999.** at 11.30 Hrs.
2.	**9/99/CTS**— Cotton Huck Back Towel Bleached Size : 152×62 cms.	6,400 Nos.	7th October, 1999 at 14.30 Hrs.	**7th October, 1999.** at 15 Hrs.
3.	**10/99/CTS**— *Shamiyana Complete(with all accessories) Size : 9.15×6.10 mtrs.	7 Nos.	8th October, 1999 at 11 Hrs.	**8th October, 1999.** at 11.30 Hrs.
4.	**11/99/CTS**— Cloth I/Cotton Black (for dangarce). Size : 148 cms. width	16,320 Mtrs.	8th October, 1999 at 14.30 Hrs.	**8th October, 1999.** at 15 Hrs.

(Dtailed specifications with Tender documents)
*Sample cloth can be seen at HQ NSG(Prov. Dte.).

Quotations should be in sealed envelopes superscribed "Quotation for(name of store/item) due for opening on (date)" and Tender No. should be legibly mentioned at the envelope. These can be dropped in Tender Box by hand also.

Tender documents can be purchased from Group Comdr.(Prov.), NSG HQS against each payment of Rs. 100 (Rupees one hundred only) from 10-30 Hrs. to 13 Hrs. on all working days from 20th August, 1999 on wards upto one working day prior to last date for submitting tenders. Payment can also be made by Demand Draft in favour of PAO, NSG, payable at New Delhi. No other mode of payment will be accepted. Persons desirous to have Tender Documents sent by post shall *add* Rs. 15 towards postage.

Sd./-

Group Commander(Prov.)

[No. P/608/99/T/2/NSG/1969-P, dated. 19-8-99.]

(PROCUREMENT WING)

JAISALMER HOUSE, MAN SINGH ROAD,

NEW DELHI-110 011

UHF Single Channel Radio Relay Equipments

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. D|21013|2272|29-4-99|P-1.

Closing Date and Time : 12th October, 1999 at 11-00 hrs.

Opening Date and Time : *12th October, 1999* at 12-00 noon.

Item No.	Description of Stores		
1.	UHF Single Channel Radio Relay Equipment Comprising TX	RX, Subscriber	Exchange Interface and duplexer alongwith Antenna, 30 Mtrs RF Cable, technical manual and other essential accessories.

Quantity :—20 pairs (each pair consisting of subscriber & exchange end equipment).

Specification : As per Appendix 'A' attached with the tender schedule.

Tenders are avaliable for sale at this Office against payment of Rs. 200 only (from 10-30 a.m. to 1-00 p.m. and from 2-30 p.m. to 4-00 p.m. on all working days) by Cash|Money Order. Payment can also be made by Demand Draft drawn in favour of Under Secretary (Cash), Ministry of Home Affairs payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall add Rs. 10 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 80,000 only maximum alongwith their offer. The firm's registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tender value over and above their monetary limit.

Sd./-

Asstt. Director (Procurement)

[No. D|21013|2272|2|9-4-99|P-1, dated 20-8-99.]

Supply of 500 WATT HF Transmitter

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. D|21013|2327|2|99|P-3.

Closing Date and Time : 1st October, 1999 at 11-00 hrs.

Opening Date and Time : *1st Octorber, 1999* at 12-00 noon.

Item No.	Description of Stores	Quantity
1.	500 WATT HF Transmitter with accessories.	4 Nos.

Specification : As per Tender Enquiry.

Tenders are available for sale at this Office against payment of Rs. 200 only (from 10-30 a.m. to 1-00 p.m. and from 2-30 p.m. to 4-00 p.m. on all working days) by Cash|Money Order. Payment can also be made by Demand Draft drawn in favour of Under Secretary (Cash), Ministry of Home Affairs payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall add Rs. 10 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 1,36,000 only of the quoted price maximum alongwith their offer. The firm's registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tendered value over and above their monetary limit.

Sd./-

Assistant Director (Procurement)

[No. D|21013|2327|2|99|P-3, dated 20-8-99.]

—:—

Micro Processor Based Electronic Teleprinter

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. D|21013|2315|3|99|P-3.

Closing Date and Time : 7th October, 1999 at 11-00 hrs.

Opening Date and Time : *7th October, 1999* at 12-00 noon.

Item No.	Description of Stores	Quantity
1.	Micro Processor Based Electronic Teleprinter.	50 Nos.

Specification : Attached with Tender Schedule.

Tenders are available for sale at this Office against payment of Rs. 200 only (from 10-30 a.m. to 1-00 p.m. and from 2-30 p.m. to 4-00 p.m. on all working days) by Cash|Money Order. Payment can also be made by Demand Draft drawn in favour of Under Secretary (Cash), Ministry of Home Affairs payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall add Rs. 10 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 70,000 only of the quoted price maximum alongwith their offer. The firm's registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tendered value over and above their monetary limit.

Sd./-

Assistant Director (Procurement)

[No. D|21013|2315|3|99|P-3, dated 24-8-99.]

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GOVERNMENT OF INDIA, MINISTRY OF DEFENCE

DIRECTORATE GENERAL OF ORDNANCE SERVICES

(Procurement Division) Army Hq MGO's Br. Room No. 175 'B' Block DHq P.O. New Delhi-11

No. 94654/DGOS/DDG (Proc.)/99/(13), dated 3-8-99 : Supply of Trouser, etc.

Sealed tenders are invited by Directorate General of Ordnance Services for and on behalf of the President of India for supply of the following stores :—

Time and Date of Submission of Tender in the Tender Box placed adjoining Gate No. 175, 'B' Block (behind Room No. 175) DHQ P. O., New Delhi-11. : 11-00 hours on the Tender Opening Date as shown below :—

Time and Date of Opening of Tender at DGOS, Room No. 175, 'B' Block, DHQ P. O., New Delhi. : 11-30 hours on the Tender Opening Date as shown below :—

Item No.	Tender No. and Description of Stores	Specn./Drg. No.	Quantity	Tender Opening Date
1.	**58563/DGOS/PROC—** Trouser Combat Disruptive	IND/TC/4635(e) and certified Sample Sch. No. CQA(T&C) TC-15/8(b)	6,97,800 Pairs	**5th October, 1999.**
2.	**58564/DGOS/PROC—** Jacket Combat Disruptive	IND/TC/4340(e) and certified sample & Sch. No. CQA/(T&C) TC-15/8(b)	1,31,550 Nos.	**5th October, 1999.**
3.	**91660/X2/500W/19/99-2000/OS-17B—** Chg. Set 500 Watt. (Ruggedised) with ESP	CQAL-511	1,971 ,,	**6th October, 1999.**
4.	**91660/X2/Chg. Bty/2KW/24/99-2000/OS -17B—** Charger Bty 2KW (Ruggedised) with ESP	CIL/321-B	1,561 ,,	**6th October, 1999.**
5.	**91660/X2/2KW/20/99-2000/OS-17B—** Chg. Set 2 KW (Ruggedised) with ESP	CIL/321-B	1,133 ,,	**6th October, 1999.**
6.	**91660/X2/2.KVA/22/99-2000/OS/17B—** Gen. Set 2.5KVA (Ruggedised) with ESP	CQAL-496	855 ,,	**7th October, 1999.**
7.	**91660/X2/4KVA/23/99-2000/OS-17B—** Gen. Set 4KVA (Ruggedised) with ESP	CIP/11B	532 ,,	**7th October, 1999.**
8.	**91660/X2/5.6 KW/21/99-2000/OS-17B—** Chg. 5.6 KW (Ruggedised) with ESP	CQAL-538	125 ,,	**7th October, 1999.**

Item No.	Tender No. and Description of Stores	Specn./Drg. No.	Quantity	Tender Opening Date
9.	**40011/TPC/14**— LV7/NSN/2805-001014/VFJ/14/01/271 Set Assy. Piston 0.5mm O/S (Less Oil Ring)	Sample available with COD Delhi Cantt.	4,234 Sets	**8th October, 1999.**
10.	**40011/TPC/15**— LV1/R-72-172-53-002SB Roller Support (Applicable for Tank T-72)	—Ditto.—	340 Nos.	**8th October, 1999.**
11.	**58559/DGOS/PROC**— Pressure Cooker 22 Ltrs. complete	IS-2347-1995 and SS-CQA (GS) SS-387(b)	1,850 Nos.	**12th October, 1999.**
12.	**58561/DGOS/PROC**— Paper Wrapping Waxed 841mm × 100M	IS : 3962-1967 with Amdt. No. 1 & SS No. CQA(GS) SS/361(a)	17,940 Rolls	**13th October, 1999.**
13.	**58560/DGOS/PROC**— Paper Wrapping Water Proof Plain 841 mm × 100M	IS : 1398-1982 and SS No. No. CQA/(GS)/SS/363(a)	12,800 ..	**13th October, 1999.**
14.	**58562/DGOS/PROC**— Bicycle Man's TP 24" Black colour without accessories	CIV/Veh/Gen/B/153	1,740 Nos.	**12th October, 1999.**
15.	**40011/TPC/16**— LV6/MT-14126101000220 Tyre Pneumatic 15.00 × 21 Ply rating 12 Sand cum highway double Chevran Non Directional	CQAV Inspection Criteria No. IND/VEH/2079/98	3,250 Nos.	**14th October, 1999.**
16.	**58384/DGOS/Proc/OSP-II/658/RP**— Jacket Sleeping Cotton 1968 Pattern S-1 to 4	TC/CLO/192(g) and certified sample & CQA/(T&C) Sch. No. CQA/(T&C)/TC-15/8(b)'	26,624 Nos.	**21st October, 1999.**
17.	**58047/DGOS/Proc. Sec/OSP-1/019/RP/102/RP/170/97/RP**— Paint RFU Fin Matt. Air Drying Brushing Olive Green ISC-220	CQAEM/SS/97	29,955 Ltrs.	**21st October, 1999.**
18.	**58015/DGOS/OSP-II/044/RP**— Shoes Canvas Brown Rubber Sole (S-4 to 12)	IND/TC/3758(t)	98,369 Prs.	**27th October, 1999.**
19.	**58543/DGOS/PROC/I**— ECAD Head Percussion Type SDM filled (750 × 400 × 150mm)	IND/TC/2551	1,20,050 Nos.	**22nd October, 1999.**
20.	**58100/DGOS/OSP-II/Proc Sec/107/RP**— Stove Oil Wickless No. 100 Complete.	IS-1342-1988 and SS CQA/GS/SS/397.	1,522 ..	**26th October, 1999.**
21.	**58565/DGOSIProc**— Sleeper Men's Black Rubber (S-5. 7. 9)	IND/TC/3797 (b).	24,250 Pairs.	**26th October, 1999.**
22.	**58102/DGOS/OSP-II/IProc Sec/118/RP**— Shoes Canvas Brown Rubber Sole (Size-4, 5, 6, 9, 10, 11)	IND/TC/3758 (t)'	18,634 ,,	**27th October, 1999.**

23. The tender bearing No. 58554/DGOS/Proc. for cloth Cotton for Pagrie and Pags OG 81 Cms due for opening on 15th September, 1999 (as detailed at Sl. Nos. 9 in TIN No. 94654/DGOS/DDG (Proc)/99 (12) dated 20th July. 1999) is hereby cancelled.

Intending tenderers may obtain the tender set either from the Procurement Division, MGO's Branch, DGOS Room No. 175 'B' Block, DHQ P. O. New Delhi-11 (Beside South Block) or from COD Kanpur, COD Kandivili Mumbai, OD. Chennai, OD Alipore, Calcutta, ABOD Suranassi, Jalandhar on all working days between 10-00 hours & 13-00 hours against Crossed Demand Draft /IPO of Rs. 100 (Rupees One hundred only. If requisitioned by post cost of DD/IPO should be Rs. 115 (Rupees One hundred Fifteen only.) DD/IPO should be payable to CDA Hqrs., New Delhi-11, if tenders are purchased from Hqrs. and if purchased from Depot DD/IPO should be payable to the CDA of the area concerned.

Sd./-
Director (Proc.)

[No. 94654/DDG (Proc)/99/(13), dated 24-8-99.]

Office of DGAFMS 'M' Block, New Delhi-110 001

Hapatitis B Vaccine, etc.

Sealed Tenders are invited from the reputed manufacturers, who are registered for the product with DGQA/DGHS by the office of DGAFMS., Ministry of Defence for and on behalf of the President of India for the supply of undermentioned Medical Items, on Rate Contract basis, for a period of one/two years.

Serial No.	Tender Enquiry No. and Brief Description of Stores	PVMS No.	Cost of Tender	Time and date fixed for Receipt of tender	Opening of tender
			Rs.		
1.	**44845/DGAFMS/DG-2E/RC-Hapatitis B Vaccine/99-2000/16.—** Hapatitis B Vaccine (Adult Dose) 5 ML/10 ML.	020081	200	22nd October, 1999, 10.30 hours	**22nd October, 1999** 14.30 hours.
2.	**44846/DGAFMS/DG-2E/RC-Hapatitis B Vaccine/99-2000/17.—.** Hapatitis B Vaccine (Paed Dose) 5 ml/10 ml.	020082	200	22nd October, 1999, 10.30 hours	**22nd October, 1999 14.30 hours.**
3.	**44847/DGAFMS/DG-2E/RC-Tab Glibenemaide/99-2000/18.—** Tab Glinenclamide 5 mg.	01861A	200	22nd October, 1999, 10.30 hours	**22nd October, 1999** 14.30 hours.

Notes:—

1. Complete Tender form are obtainable on working days between 2.30 p.m. and 4.30 p.m. from the Reception Office of L and M Block of DGAFMS, New Delhi- 110001 on payment of the cost (*Non-refundable*) in the shape of Bank Draft in favour of CDA Hqrs 'G' Block New Delhi- 110011 together with registration certificate of DGQA/DGHS, valid manufacturing licence, and latest Income Tax clearance certificate. Tender will not be sold on the date of Tender opening and holidays.
2. Tenderers should specify their full postal address clearly in Block Letter in all correspondance.
3. Tenders must be submitted in the prescribed forms failing which these are likely to be ignored.
4. Tender Enquiry sets will be issued on production of Registration Certificate of DGQA/DGHS and Drug Licence for each of Tender Enquiry item on deposit of requisite fee.
5. 2.5 per cent of annual drawl will be deposited as security deposite, when the RC is to be concluded.
6. If the stores are not tendered for inspection within ginal delivery period i.e. before 21 days, 2 per cent LD/0.2 per cent token LD per month will be charged at the discretion of purchaser.
7. The bills of all consignee will be forwarded together to CDA Individual consignee will not forwarded separately.
8. For Destination (Door to Door delivery at consignee premises through Road Transport).
9. Tender Sets are *not transferable*.
10. The purchaser reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever.
11. If the tender opening date falls on a holiday then the same will be opened on the next tender opening day.

[No. 42202]DGAFMS/RC-Medical Items/99-2000, dated 23-08-1999.]

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordrance Clothing Factory, Avadi, Chennai-600 054

Fabrication of Garment Shirt, etc.

The General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 invites sealed tenders in Two Bid System on prescribed tender forms for the following works :—

Tender Enquiry No. and Date : 3780/ED/RR/05/GTE/99-2000, Dated 18th August, 1999.

Nomenclature of Item : Fabrication of Garment Shirt Polyester Cotton Khaki/Olive Green, Size 6B/6D

Quantity Required	:	Two Lines-Capacity of 500 Nos. of Garment/Line
Tender Enquiry No. and Date	:	(2) 3780/ED/RR/06/GTE/99-2000 Dated 18th August, 1999
Nomenclature of Item	:	Overall Combination Drill Disruptive-
Quantiy Required	:	One Line-Capacity of 500 Nos. of Garment/Line

Scope of Work :—The scope of work constitutes design, supply, erection, commissioning, manufacture and performance test as per the specified out put of the fabrication line of the garment. The boundary limites of the scope of work shall start from the Cut Components available at one point in the fabrication shop and would end after the garment is fabricated complete in all respects as per the specification and duly passed in Inspection. It would not include cutting and also finishing (*viz.* Dying, dry cleaning, pressing, packing etc.) but would include fusing pressing button hole making and stitching, hand work and any other work necessary for fabrication.

Delivery Period	:	Within three months from the date of receipt of Supply Order.
Inspection by	:	The General Manager, Ordnance Clothing Factory, Avadi, Chennai-54 or his Authorised Representative.
Validity of tender	:	180 Days

Notes.—

1. Last Date for sale of tender Form is 6th November, 1999. Tender Set will be sold/available at Ordnance Clothing, Factory Avadi after and only on the confirmation of release of advertisement which may please be noted.

2. Completed Tender forms in all respect should reach this office by 5.00 p. m. on 15th November, 1999 on prescribed tender forms obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-54 between 9.00 a. m. and 3.00 p. m. on any working day except Saturday on payment of Tender cost (*Non-refundable*) for Indian Firms of Rs. 1000 (Rupees one thousand only) by Demand Draft/Bank Draft (Quoting the subject as 'Request for issue of tender form, quoting Tender Enquiry No. and also name and address of the remitter) drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-54. The date of issue of Draft should be after the date of publication of advertisement. For obtaininig tenderdocuments by Postal Service, Rs 100 (Rupees on hundred only) will be payable extra along with the Tender Cost. In case of Foreign Firms Tender Cost is $ 100 for each Tender including Postal charges.

3. The Firms must state if they are registered with DGS&D or DGISM London or NSIC or SISI or any other Government Body and quote their Registration Number in their offer. Unregistered Firms have to furnish an Earnest Money @ 2 per cent of the total Contract Value which will be refunded to the unsuccessful Tenderer and the Security Deposit of 5 per cent of the contracted value limited to Rs. 5.00 Lakhs will be deposited by the successful Tenderer(s) within 15 days of placement of order which will be refunded on completion of Contract. The Security Deposit will be forfeited in the event of breach of contract by the contractor.

4 Tender will be opened at 10-30 a. m. on **16th November, 1999** in Ordnance Clothing Factory, Avadi Chennai-600 054. The Earnest Money Deposit *i. e.* 2 per cent of the quotation value must accompany the Tender, failing which the tender would be treated as Null and Void.

[No. 3780/EO/RR/05/06/STE/99-2000, dated 18-8-99.]

Ordnance Parachute Factory, Kanpur

Supply of Cordage Kevler Coreless BS

For and on behalf of the President of Inida, The General Manager, Ordnance Parachute Factory, Kanpur invites sealed tenders for the supply of following stores:—

TE No. : CF 438/99000285/PROV/TENDER/Dated 24-08-1999.

Numenclature to Sure : Cordage Kevler Corless BS 360 KG

SPECI : : Cordage Kevler Coreless BS 60 KG.

Specification :

No. of Spindle	:	24
No. of End.	:	24
Length/KG in Metre	:	210 Min.
No. of Plait Per DM	:	34
Test of Yarn	:	170
BS in KG (15CM Grp Distance)	:	360 Min.

Quantity : 20834.00 Metre

Delv. Reqd. : Withing 2 Months.

Inspection Authority : The Director ADR&DE. Agra.

Inspecting Officer : SQAE (GS) Area Concern/Auth. Rep.

Improtant Note :—All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a comptete offer. It ts therefore important that all tender documents duty completed and signed returned with your offer. Failing which your tender will be treated as incomptete and ignored.

Earnest Money :—At the rate of 2 percent of the tendered value of the materiat in the shape of D. A. Call receipt Bank Guarantee of the State Bank of India or any other Nationalised Bank of India for full quantity pledged in favour of G. M.. O. P. F. Kanpur should accompany with tender. failing which offer will be ignored without further reference. Bank Cheque will not be accepted against Earnest Money. Further Earnest Money received against any other tender invited by this office will not be adjusted towards the current tender which please note. The firm whoever Regtstered with this Factory. DGS&D. other Ordnance Factory NSIC are also required to deposit Earnest Money alongwith quotation.

N.B.—

1. In case firm who wish to quote against tender enquiry in question is not registered with DGQA for material to be taken under DGQA inspection must apply for regiseration on the format to be obtained from resident inspector of area concerned/this factory and submit the same alongwith quotation failing which their quotation will be treated as incomplete and will be ignored straightway without any further reference to them.

2. The contractors who are not registered with this factory should appty for thetr registration seperately.

3. The firm should quote with a clear validity of 90 days from the date of opening of tender. failing which purchaser reserves the right to ignore the offer straightway without further reference to firm/bidder.

4. In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchaser reserves the right to claim general demage or pre-estimated damage at the rate of 2 per cent of value of stores per month of default irrespective of the fact that the loss suffered by the purchaser for above defauft is quantitiable or not. Defauft by part of the month will be considered as defauft by one month for calculation of pre-estimated damage. This is in adition to the rights and remedies reserved by the purchaser to procure the material from elsewhere at firm's risk and cost in the event of your nonperformance.

5. Tender should reach in this office by 1.30 p. m. **22nd October, 1999** on prescribed tender forms *non-transferable*. Obtainable from this office between 9.00 a. m. and 3.00 p. m. on any working day except saturday on payment of tender cost of Rs..... (*Non-refundable*) in the form of Indian Postal Order (Quoting Tender No.. Name and Address of the remittor). Tenders will be opened in this office at 2.30 p. m. on 22nd October, 1999. Last date for sale of tender is 18th October, 1999. Tender set will be sold/avaitable at O. P. F.. Kanpur only after the release of the advertisement in the News Papers.

Sd./-
Works Manager

[No. CH-438/99000285/PROV/TENDER, dated 24-8-99.]

——:——

The General Manager, Ordnance Factory, Ambarnath-421 502

Extension and Repairs of PCC Pathway

General Manager, Ordnance Factory, Ambarnath-421 502, invites sealed tenders up to 2.30 P. M. on **5th October, 1999** to be opened at 3.30 p. m. on the same day from reputed appropriate class of contractors registered with Ordnance Factories/MES/PWD/Railways, etc, for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Cost of Tender	Completion Period
		Rs.	Rs.	Rs.	
1.	Extension and Repairs of PCC Pathway from Main Gate to Dhobigat Bus-Stop in Ordnance Estate Ambarnath. (C. A. No. OFA/Cont/09/EO/99-2000.)	3,21,000	6,500	200	4 Months.

The application for blank tender documents together with *Non refundable* cost of tender documents in the form of Postal Order of A/C payee DD drawn in favour of General Manager, Ordnance Factory Ambarnath, proof of registration, proof of executing similar type of works of similar amount and latest Income Tax Clearance Certificate should reach on or before 24th September, 1999. Blank tender documents will be issued to eligible contractors from 27th September, 1999. Visiting hours of the factory is 2.30p.m. to 4-30 p. m. from Monday to Friday except holidays.

[No. 2029/Cont/Genl/EO, dated 10-8-99.]

Ordnance Factory, Ambajhari, Nagpur-440 012

Providing of New earthing to L. T. poles, etc.

On behalf of the President of India, The General Manager, Ordnance Factory Ambajhari, P. O. Ambajhari Defence Project, Nagpur invites applications from well established Firms, preferably registered with MES, CPWD, Railway and Factory upto 30-9-99 for issue of tender documents for the following :—

Serial No.	Description of work	Esttd. Cost of work as per MES SSR' 91	Period of Completion	Call Deposit for EMD
		Rs.	Rs.	
1.	Providing of New earthing to L. T. poles in Estate area at OFAJ	2,62,100.00	8,660	6 Months
2.	Repair works for barbed wire fencing with two M. S. Gates at Main Hospital	1,76,200.00	8,100	6 Months.
3.	Periodical service to type-I Qtrs. in sector No. 9 at OFAJ Estate	7,59,700	14,200	6 Months.

The prescribed tender forms can be had on application from the General Manager on payment of Rs. 10 only (Each) for the above works in Crossed Indian Postal Order (*Not refundable*), payable to the General Manager, Ordnance Factory Ambajhari, Nagpur. The Tenders on the prescribed forms must be submitted in this Office in sealed cover with the Tender No. duly indicated on the cover before 3.00 p. m.. on 15th October, 1999 and thay will be opened at 3.00 p. m. on the same date *i. e.* on 15th October, 1999.

Last date for receipt of application for tender papers : 30th September, 1999 upto 4.30 p. m.

Last date for receipt of completed Tender papers : 3 00 p. m. on 15th October, 1999

The tenders shall be based on the specification prepared by the General Manager, Ordnance Factory Ambajhari, Nagpur on the basis of MES SSR 1991

The following particulars are required to be furnished with the application :—

(a) A list of works carried out during the last 2 years and of works in hand together with cost, designation and full addresses of the officers under whom such works were being carried out shall also be given.

(b) A copy each of the certificates of appreciation granted, if any in connection with (a) above.

(c) A Copy of the documents showing the applicants present enlistment if any, with the M. E. S.

(d) Banker's reference.

(e) Solvency certificate in respect of immoveables properties possessed duly attested by the Collector/First Class Magistrate.

(f) An affidavit to the effect that the applicant is the sole proprietor executed on a Stamp paper before the Magistrate.

(g) A copy of power of Attorney if some one is authorised to sign on behalf of the applicant.

(h) Up to date Income Tax Certificate

Sd/
Works Manager/CE

[No. 9905/134/M&R/EO/CC, dated 30-7-99.]

——:——

The General Manager, Ordnance Factory, Muradnagar-201 206 Dist. Ghazibaad (U.P.)

Phone No. 0575-710910-710913 ; Moulding Machine, etc.

The General Manager, Ordnance Factory, Muradnagar, Distt. Ghaziabad (U.P.) invites applications from reputed Indian manufactures/reputed suppliers for issue of Tender Forms for the supply of undermentioned machines :—

Serial No.	T.E. No.	Description of Machine	Quantity	Date of Opening of Tech. Bid.
1.	753/237/ES	Moulding Machine	1 No.	**6th October, 1999.**
2.	756/586/ES	Tractors	2 Nos.	Ditto
3.	756/559/ES	Mini Portable Welding Set	1 No.	Ditto
4.	756/576/ES	Submersible Pump Set	1 No.	Ditto

General Terms and Conditions :—

Interested firms should furnish the following alongwith their request for tender documents.

1. Tender papers can be obtained against deposition of Rs. 50 for each set of tender in the form of Demand Draft drawn in favour of General Manager, Ordnance Factory, Muradnagar from any nationalised Bank or Crossed Indian Postal Order.

2. Offer should be on F.O.R. destination basis.

3. Deviation Statement must accompany the offer as laid down in our tender form IAFZ-2321 at Sl. No. 3.

4. O.F. Muradnagar will not be responsible for non-receipt/date receipt or loss of tender documents /offer in Postal transit.

5. Not withstanding anything stated above, OFM reserves the right to a choose/accept/reject any or all the applications in ful including rejection of any request for the issue of tender forms.

7. OFM also reserves the right to assess the capacity/capability of the applicants in the overall interest of the factory withou assigning any reason.

—:—

[No. 753/237/E8., dated 21-8-99.]

GLABAL TENDER

HIGH EXPLOSIVES FACTORY, KHADKI, PUNE-411 003

GRAMS : HIGHEX : KHADKI, PHONE : 5819566, PUNE

TELEX : 0145-408 HEFK IN FAX NO. 020-5813204

Supply of Corrugated Fibre Board Box

The General Manager, High Explosives Factory, Khadki, Pune-3 invites sealed quotation for supply of 50,000 Nos. (Fifty Thousand Numbers) of Corrugated Fibre Board Box in Layflat condition for packing 20 Kgs. TNT with additional bottom liner to Drg. No. CQA(ME) 227 (C) with handles dimensions :—Length 500 mm., width 250 mm. and Height 270 mm.

Copy of the Tender Form can be had from this office on application and on payment of Rs. 45 only, (*non-refundable*) by Money Order made out in the name of the General Manager, High Explosives Factory, Khadki, Pune-411 003. Postal Order will not be accepted towards the cost of Tender Forms. The Money Order receipt should be attached alongwith your application for Tender Forms, failing which Tender Forms will not be issued. Application for Tender Forms will be entertained upto 2 p.m. on 30th September, 1999. Quotation will be opened at 2 p.m. on *2nd November, 1999.*

Estimated Value : Rs. 48,00,000 only.

Firms who are not registered with this Factory or with DGS&D, New Delhi should submit name of their Banker and the latest Income Tax Clearance Certificate alongwith their quotation.

Sd./-
Jt. General Manager

[No. AD20000005, dated 30-7-99.]

GLABAL TENDER

ORD. CLOTHING FACTORY, SHAHJAHANPUR-242 001

Fax No. 05842-23328.

Telex No. 0534-218

Tel. No. 05842-23704-23416.

Fabrication Line for Shirt Angola

The General Manager, on behalf of the President of India, invites tender in sealed cover in the prescribed form as per following :—

Name of the Plant/Machine : Fabrication Line for Shirt Angola (For producing 500 Shirts in 1×8 hour shift).

Quantity : 2 Lines.

Last Date of Purchase of Tenders : 29th September, 1999 by Post 14th October, 1999 upto 12-00 hrs. in person from OCF, Shahjahanpur (U.P.), India.

Date of Opening of Tender : *14th October, 1999* at 2-30 p.m.

Earnest Money Deposit : Minimum 2% of the quoted amount.

Cost of the Tender Document : Tender Forms shall be obtained from Ordnance Clothing Factory, Shahjahanpur (U.P.),-242 001, India by Depositing Rs. 1,000 through Cash/Demand Draft/Bank Draft in the name of General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P) at Bank Code No. 3085, S.B.I., Shahjahanpur (U.P.), India.

System of Tendering : Two Bid system (technical & commercial Bids to be given in separate sealed covers.

Tender form will be issued to the manufacturer or their sole selling agent (Necessary Authorisation for the same to be enclosed).

Accepting authority reserves the right to accept or reject any tender without assigning any reason.

Quotation to be submitted only on the prescribed tender forms.

Sd.|-
Works Manager

[No. EO|1705|TE|12, dated 11-8-99.]

—:—

ORDNANCE FACTORY, BHANDARA, (VIA) NAGPUR, PIN : 441 906

Reconditioning of Hydraulic Extrusion Presses

On behalf of the President of India, the General Manager, Ordnance Factory, Bhandara invites application for Reconditioning of Hydraulic Extrusion Presses on or before 21st October, 1999 for the following job :—

Ordnance Factory, Bhandara is having two Hydraulic Presses as per the following details. These presses are about 35 yrs. old and various parts are worn out due to continuous use. There is no structural damage to machine. We are interested in getting these machines overhauled by complete dismantling and repairing|replace the worn out parts|components. We are interested in locating sources who have past experience in these kind of job. This advertisement is being published so that interested parties can approach for seeing the machines and for making detailed job specification.

The details of the press are as follows :

(A) *Construction:*

The press consists of following main components and units :—

(i) Two uprights, base and press cylinder

(ii) One swinging pressure recipient

(iii) One cylinder for preliminary pressure

(iv) One ejection cylinder

(v) One return pressure cylinder.

(B) *Drive :*

(i) One hydraulic triple piston pressure pump operating pressure 320 atm actuating the press cylinder.

(ii) One hydraulic pneumatic control accumalator with 8 litre useful capacity and operating pressure of 130 atm actual the cylinder for preliminary pressure & the ejection and the return pressure cylinders.

(iii) One hydraulic two pistol pressure pump operating pressure 130 atm.

(iv) One three stage compressor.

(C) *Technical Data :*

(i)	Main Press Power	156 Tons
(ii)	Operating Pressure	320 Kg\|cm^2
(iii)	Ram Stroke	630 mm
(iv)	Pre-press Power	4.7 Tons
(v)	Operating pressure	130 Kg\|cm^2
		400 mm
(vi)	Inside Diameter of Pressure Recipient.	250 mm

Interested parties may please write with full details of past experience and technical know how to on or before *21st October, 1999.*

Sd.|-
General Manager

[No. PV|SP|3018|Advt.|TE|BF, dated 10-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

COMMANDER WORKS ENGINEERS, KATARIBIGH NAVAL BASE P.O., KOCHI-682 004

Special Repairs to Refinishing Shop

The Commander Works Engineers, Kataribagh, Naval Base P.O., Kochi-682 004 invites applications for the issue of tender for the following work :—

Name of Work : Special Repairs to Refinishing Shop of Naval Air Craft Yard, Kochi.

Estimated Cost : Rs. 15.00 lakhs.

Last Date of Receipt of Application for Issue of Tender : *27th September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not executed Standing Security Deposit with MES is Rs. 27,500.

Invitation of application for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided on past track records, financial position, experience of similar work and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 89083|3|E8, dated 18-8-99.]

—:—

GARRISON ENGINEER(NW), MANKHURD, MUMBAI-88

Periodical Services to Certain Building

The Garrison Engineer(NW), Mankhurd, Mumbai-88 invites applications for the issue of tender for the following works :—

Name of Work : Periodical Services to Certain Buildings at CGAS, Daman.

Estimated Cost : Rs. 5 lakhs.

Last Date of Receipt of Application for Issue of Tender : *29th September, 1999.*

Contractors not enlisted with MES should submit copies of letter of enlistment in other departments, where they are enlisted. They should also submit Income Tax Clearance Certificate, Solvency Certificate and particulars of work carried out by them during last two years giving designation of Officers under whom work executed.

[No. 8853|2|E8, dated 12-8-99.]

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OFFICE OF THE GARRISON ENGINEER (NW), INS SHIVAJI-POST, LONAVLA-410 402

Special Repairs to Cooling Appliances

The Garrison Engineer (NW), INS Shivaji-Post, Lonavla, invites application for the issue of tender for the following work :—

Name of Work : Special Repairs to Cooling Appliances at INS Shivaji, Lonavla.

Last Date of Receipt of Application for Issue of Tender : 27th September, 1999.

Estimated Cost of Work : Rs. 2.75 Lakhs.

Date of Issue of Tender : 28th September, 1999.

Due Date of Receipt of Tender : 25th October, 1999.

Time and Date of Opening of Tender : *25th October, 1999* at 15.00 hrs.

Contractors not enlisted with MES shall submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited with MES is Rs. 5,500.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works carried out by applicant|contractor. The decision of Accepting Officer for issue of tender or otherwise to the applicant|contractor shall be final and applicant|contractor will not be entitled for any compensation for rejection of his application.

[No. 8002A|2|E8, dated 16-8-99.]

—:—

Supply of Chlorine Gas

The Garrison Engineer (NW), INS Shivaji-Post, Lonavla, invites application for the issue of tender for the following work :—

Name of Work : Supply of Chlorine Gas, Liquid Chlorine, Bleaching Powder and Connected Accessories to GE (NW), Lonavla.

Last Date of Receipt of Application for Issue of Tender : 27th September, 1999.

Estimated Cost : Rs. 3.45 Lakhs.

Date of Issue of Tender : 28th September, 1999.

Due Date of Receipt of Tender : 25th October, 1999.

Time and Date of Opening of Tender : *25th October, 1999* at 15-00 hrs.

Contractors not enlisted with MES shall submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance

Certificate and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited with MES is Rs. 6,900.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works carried out by applicant|contractor. The decision of Accepting Officer for issue of tender or otherwise to the applicant|contractor shall be final and applicant|contractor will not be entitled for any compensation for rejection of his application.

[No. 8003A|2|E8, dated 16-8-99.]

—:—

Repairs to Feeder Piller Box, etc.

The Garrison Engineer (NW), INS Shivaji-Post, Lonavla, invites application for the issue of tender for the following work :—

Name of Work : Repairs to Feeder Piller Box, Pannel Boards, UG Cables and DG Sets at Air Force Station, Lonavla.

Last Date of Receipt of Application for Issue of Tender : 27th September, 1999.

Estimated Cost of Work : Rs. 4.70 Lakhs.

Date of Issue of Tender : 28th September, 1999.

Due Date of Receipt of Tender : 25th October, 1999.

Time and Date of Opening of Tender : *25th October, 1999.*

Contractors not enlisted with MES shall submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited with MES is Rs. 9,400.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate Class. Issue of tender will be decided based on past track records, financial position, experience of similar works carried out by applicant|contractor. The decision of Accepting Officer for issue of tender or otherwise to the applicant|contractor shall be final and applicant|contractor will not be entitled for any compensation for rejection of his application.

[No. 8004A|2|E8, dated 16-8-99.]

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OFFICE OF THE GARRISON ENGINEER (E|M), KATARIBAGH, NAVAL BASE P.O., KOCHI-682 004

Term Contract for Artificers Works

The Garrison Engineer E|M, Naval Base P.O., Kochi-682 004 invites application for issue of tender for the following work :—

Name of Work : Term Contract for Artificers Work at Naval Base, Kochi.

Estimated Cost : Rs. 3 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *25th September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistments in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security deposit with MES is Rs. 6,000.

[No. 8927|5|E8, dated 19-8-99.]

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OFFICE OF THE COMMANDER WORKS ENGINEERS KATARIBAGH, NAVAL BASE P.O., KOCHI-682 004

Addition/Alteration to Single Officers Accommodation

The Commander Works Engineers, Kataribagh, Naval Base P.O., Kochi-682 004 invites application for the issue of tender for the following work :—

Name of Work : Addn./Alternation to Single Officers Accn. at Naval Base, Kochi.

Estimated Cost : Rs. 20 Lakhs.

Last Date of Receipt of Application for Issue of Tender : 27th September, 1999.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistments in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years

giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not executed Standing Security Deposit with MES is Rs. 30,000.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided on past track records, financial position, experience of similar work and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 89082|1|E8, dated 10-8-99.]

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OFFICE OF THE GARRISON ENGINEER (NW), KUNJALI. DR. HOMI BHABHA ROAD, NAVY NAGAR, COLABA, MUMBAI-400 005

Periodical Services to Buildings, etc.

The Garrison Engineer (NW), Kunjali, Dr. Homi Bhabha Road, Navy Nagar, Colaba, Mumbai-400 005 invites applications for issue of tenders for the following work :—

Name of Work : Periodical Services to Buildings and Structures BV Yard, Oyster Rock, Middle Ground, Boat Pool and BSO, Kunjali, at Colaba, Mumbai.

Last Date of Receipt of Application for Issue of Tender : 27th September, 1999.

Date of Issue of Tender 28th September, 1999.

Date of Receipt of Tender : 27th October, 1999.

Time and Date of Opening of Tender : Upto 15-00 hrs. on *27th October, 1999.*

Estimated Cost of Work : Rs. 3.90 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistments in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 7,900.

[No. 8404|02|E8, dated 17-8-99.]

OFFICE OF THE GARRISON ENGINEER (I) R&D, THRIKKAKARA P.O., KOCHI-682 021

Repairs and Maint of NPOL Building

The Garrison Engineer (I) R&D, Thrikkakara, P.O., Kochi-682 021 invites application for the following work :—

Name of Work : Repairs and Maint of NPOL Buildings at NPOL Residential Area at Site 'A' and 'B', Kakkanad.

Estimated Cost : Rs. 4.65 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *20th September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by contractors who have not executed Standing Security Deposit with MES is Rs. 9,300.

[No. 8746|1|E8, dated 18-8-99.]

—:—

Repairs and Maintenance of NPOL Buildings

The Garrison Engineer (I) R&D, Thrikkakara, P.O., Kochi-682 021 invites application for the following work :—

Name of Work : Repair and Maintenance of NPOL Buildings at NPOL Technical Complex at Kakkanad.

Estimated Cost : Rs. 5.30 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *21st September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by contractors who have not executed Standing Security Deposit with MES is Rs. 10,600.

[No. 8748|1|E8, dated 18-8-99.]

Maintenance of Electric Lift

The Garrison Engineer (I) R&D, Thrikkakara, P.O., Kochi-682 021 invites application for the following work :—

Name of Work : Maintenance of Electric Lift at NPOL, Kakkanad.

Estimated Cost : Rs. 3.05 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *23rd September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by contractors who have not executed Standing Security Deposit with MES is Rs. 6,100.

[No. 8747|1|E8, dated 18-8-99.]

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OFFICE OF THE GARRISON ENGINEER (NW),

MANKHURD, MUMBAI-88

Special Repairs to Electrical Distribution System Security Light

The Garrison Engineer (NW), Mankhurd, Mumbai-88 invites application for the following work :—

Name of Work : Special Repairs to Electrical Distribution System Security Light for Building Nos. P|7 & P|13 at Mankhurd.

Estimated Cost : Rs. 4.80 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *30th September, 1999.*

Contractors not enlisted with MES shou'd submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources, solvency certificate and particulars of work carried out by them during the last two years giving designation of the Officer under whom executed.

[No. 8855|2|E8, dated 16-8-99.]

OFFICE OF THE GARRISON ENGINEER (NW), BHANDUP, MUM2AI-400 078

Periodical Services to Certain Building (MD Accn)

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites application for issue of tender for the following work :—

Name of Work : Periodical Services to Certain Building (Md. Accn.) at NSD, Ghatkopar.

Last Date of Receipt of Application for Issue of Tender : *28th September, 1999.*

Estimated Cost of Work : Rs. 4.00 Lakhs at par SSR '91.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by contractor who have not executed Standing Security Deposit with MES is Rs. 14,000.

[No. 8438|02|E8, dated 9-8-99.]

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Periodical Services to Certain Building (OTM)

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites application for issue of tender for the following work :—

Name of Work : Periodical Services to Certain Building (OTM) at NSD, Ghatkopar.

Last Date of Receipt of Application for Issue of Tender : *27th September, 1999.*

Estimated Cost of Work : Rs. 4.00 Lakhs at par SSR '91.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by contractor who have not executed Standing Security Deposit with MES is Rs. 12,000.

[No. 8440|02|E8, dated 9-8-99.]

OFFICE OF THE GARRISON ENGINEER, TIRUNELVELI, VIJAYANARAYANAM, NAVAL BASE POST, TIRUNELVELI-627 119

Periodical Services to Certain Buildings, etc.

The Garrison Engineer, Tirunelveli, Vijayanarayanam, Naval Base Post, Tirunelveli Distt.-627 119 invites applications for issue of tender form for the following :—

Name of Work :

(a) Periodical Services to Certain Buildings at RS (Palayamkottai) and INS Kattabomman, Vijayanarayanam.

(b) Repairs to Roads at INS, Kattabomman, Vijayanarayanam.

Estimated Cost :

(a) Rs. 5.00 lakhs.

(b) Rs. 5.00 lakhs.

Last Date of Receipt of Application for Issue of Tender : *20th September, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not executed Standing Security Deposit with MES is Rs. 10,000 for each work.

Invitation for application for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tenders will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 8754|02|E8, dated 24-8-99.]

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GARRISON ENGINEER, GANDHINAGAR

Repairs to Roads

The Garrison Engineer, Gandhinagar invites applications upto *9th October, 1999* from MES|CPWD| Railway PWD contractors for the following work :—

Name of Work : Repairs to Roads at Gandhinagar.

Cost of Work : Rupees Nine Lakhs approximately.

Earnest Money of Rupees Eighteen Thousand only to be deposited by contractor who has not lodged Security Deposit with MES.

[No. 8735|E8, Telegram, dated 2-9-99.]

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Office of The Garrison Engineer (AF), Kolshet Road Sandoz Baug Post Thane-400 607

Operation of Water Supply

The Garrison Engineer (AF), Thane invites applications upto **25th September, 1999** from MES, P.W.D, CPWD and Railway Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost at par market	Earnest Money
		Rs.	Rs.
1.	Operation of Water supply Fire Fighting and Stand by DG Set, Installations at Married Accnsion.	3.00 Lakhs	6,000

Contractors who are not borne on the approved list of Southern Command are requested to furnish alongwith their application/attested copies of letters of enlistment with other departments/Commandts latest Income Tax Clearance Certificate and particulars (Including Credentials) of works carried out by them during the last three years stating the designation of Officers under whom the same were executed.

Contractors who have not lodged Standing Security Deposited with MES will be required to pay Earnest Money as mentioned above whilse submtting the tender in case their names are selected for issue of tenders.

Sd/-

Major
Garrison Engineer(AF)

[No. 8236/01/E8, dated 12-8-1999.]

—:—

Garrison Engineer E/M Mudfort, Secunderabad-500 003

Repairs/Renewal of LT over Head Transformers Street Lights

The Garrison Engineer, E/M Mudfort, Secunderabad-500 003 invites applications by **27th Setpember, 1999** from enlisted MES CPWD, PWD and Railway contractors of appropriate class for issue of following tender :—

Serial No.	Name of Work	Estimated Cost	Earnesr Money Deposit
		Rs.	Rs.
1.	Repairs/Renewals of LT/HT over head lines Transformers Street Lights and other Misc External Electical works under AGE E&M No. I (North) of GE E&M Secunderabad.	3.70 Lakhs	7,400

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other Department. Income Tax Clearance Certificate. Financial resources and Particulars of work carried out during the last two years giving the designarion of the Officers under whom executed. Earnest Money to be Deposited alongwith the tender as shown against the works which is payable by the Contractors who have no Standing Security with MES.

[No. 1001/Mon/E8, dated 23-8-99.]

—:—

Garrison Engineer (P), Chilka, NTC Chilka-Post Khurda-Distaict (Orissa) -752037

Special Repairs to Open Drains

The Garrison Engineer (P), Chilka, NTC Chilka-Post, Khurda-District (Orissa) -752037 invites application by **29th September** 1999 from MES CPWD and Railway enlisted contractors for the under mentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Special Repairs to open drains at INS Chilka	10.00 Lakhs	20,000
2.	Special Repairs to sewage lines at INS Chilka	9.00 Lakhs	18,000
3.	Provision of Ceramic glazed tile flooring in DFS galley and other Buildings at INS Chilka .	10.00 Lakhs	20,000

Contractors who have executedsimilar works only should apply. They should furnish the details of such similar works executed by them during the last three years supported by certificates from authorties under whom the works were executed. Contractors not enlisted with MES are required to submit with their application copies of letters of enlistment in other department/other certificate and Income Tax Clearance Certificate. Earnest Money is to be Deposited alongwith the tender by contractors who have no Standing Security Deposit in MES.

[No. 8843/02/E8, dated 11-8-1999.]

Garrison Engineer (I), Air Force, Pathankot(Punjab)-145 001

Special Repair to Roof CGI Sheets

The Garrison Engineer(I) Air Force, Pathankot(Punjab)-145 001, invited application, by **18th September, 1999** from enlisted M.E.S. C.P.W.D. and Railway contractor's of the appropriate class for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repair to Roof CGI sheets Hanger No. T/176 at AF Station, Pathankot . . .	7.75 Lakhs	15,500

Contractor not enlisted with M.E.S., are required to submit with their applications, copies of letters of enlistment in other formations and latest Income Tax Clearance Certificate, particulars of work carried out by them during last two years, giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractor, if he have not deposited Standing Security with the M.E.S.

[No. 8717/04/E8, dated 21-8-99.]

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Garrison Engineer, Kangra Hills Yol

Quarters, etc.

The Garrison Engineer, Kangra Hills Yol invites applications by **25th September, 1999** from enlisted M.E.S., C.P.W.D. and Railways contractors of the appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Certain Repairs to Officer Quarters at (N2) AGE B/R-II Yol	10 Lakhs	20,000
2.	Certain Repair to Drains in South Zone area AGE B/R-I, Yol	4.50 Lakhs	9,000

Contractor not enlisted with M.E.S. are requested to submit with their applications, copies of letters of enlistment in other Deptt., Income Tax Clearance Certificate and particulars of work carried out by firm during last three years, giving designation of Officer under whom executed.

Sd/-

Major

[No. 8305/GEY-39/2/E8, dated 23-8-99.]

—:—

The Garrison Engineer (West) Delhi Cantt-10

Certain Repairs to Overhead Tanks, Plumbing Works, etc.

The Garrison Engineer, (West) Delhi Cantt-10 invites applications by **30th Setpember, 1999** from enlisted MES, PWD. and Railway Contractors of the approrpiate class for issue of tender for the under mentioned work :—

Serial No.	Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	CA No. : GE/DW-117/99-2000 : Certain repairs to overhead tank and plumbing works at Dundahera Camp in the area of AGE B/R-IV under GE (West), Delhi Cantt-10.	5.00 Lakhs	10,000

Contractors not enlisted with the MES. Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department. Income Tax Clearance Certificate and particular of works carried out by them during the last three years giving, the designation and correspondence, address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with the MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officers based on *interalia* past track records, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with copy of the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contrator shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-117/1999-2000/03/E8, dated 23-8-1999.]

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Garrison Engineer (Air Force), Bhuj-Kutch-370 001
Telephone : 02832-23450-389

Repairs to Roads

The Garrison Engineer (Air Force), Bhuj invites applications upto **27th September, 1999** from MES. C.P.W.D. P.W.D., /Railway Contractors of appropriate class for the issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completio
		Rs.	Rs.	
1.	Repairs to Roads at (AF), Bhuj.	8.00 Lakhs	16.000	5 Months.

Contractors who are not borne on the approved MES list of Southern Command are required to furnish alongwith their applications, attached copies of letters of enlistment with other departments/Commands. Latest Income Tax Clearance Certificate and particulars (including ceredentials) of works carried out by them during the last three years stating the designations(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by contractors who have no Standing Security with the MES, will be as indicated above.

Sd/-
[No. 8757/1/04/E8, dated 20-8-99.]

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Office of the Commander Works Engineers, P. O.-Dekargaon (Tezpur), Dist.-Sonitpur, Assam-784 501

Provision of Addl Septic Tank, etc.

The Commander Works Engineers, Tezpur invites applications upto **30th September, 1999** from approved/enlisted MES, C.P.W.D Railways and P.W.D. contractors for issue of tender for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Time of Completion
		Rs.	Rs.	
1.	Provision of Add.' Septic Tank 300 users to to existing toilets block at Bldg. No. ET-208, 211, 322 and provn of toilet block 6 WC's at Staging Camp Rangiya	4.25 Lakhs	8,500	6 Months.
2.	Construction of Sanitary Block consisting of 8 WC's and 2 Bath Rooms for OR's of 858 Fd Wksp at Changsari under AGE (I). Rangiya.	3.75 ,,	7.500	6 Months.

Contractors not enlisted wtth MES are required to submit with their applications, copies of letters of enlistment in other department. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation and address of the Officers under whom the works were executed. Earnest Money mentioned above against the work shall be deposited by the contractors who have not Standing Security with MES.

[No. 8013/589/E8, dated 20-8-99.]

Office of the Garrison Engineer, 867, Engr. Works Sec, C/o 99 APO.

Repair to Barbed Wire Fencing

The Garrison Engineer, 867 Engr. Works Sec., C/o 99 APO invites applications by **30th September, 1999** from enlisted MES, C.P.W.D., Railway and P.W.D. contractors of the appropriate class for tssue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost of Work	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repairs to Barbed Wire fencing and RCC Posts in certain areas at Kalimpong.	4,41 Lakhs	8,820	6 Months.

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other Departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last Two years, giving the designations of the Officers under whom the works were executed. Earnest Money is required to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8967/01/E8, dated 14-8-99.]

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Office of the Garrison Engineer, 859 Engr. Works. Sec., C/o 99 APO

Repair/Replacement of drying Wire

The Garrison Engineer, 859 Engr. Wrks. Sec., C/o 99 APO invites applications by **27th September, 1999** from enlisted MES, C.P.W.D. and Railway contractors of the appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repair/Replacement of drying wire for clothes in JCO's/ORs accn. at Chindit Top, Tenga Ledge, Upper Dahung and Lower Dahung under GE, 859 EWS.	3.40 Lakhs	6,800	4 Months.
2.	Certain Repairs to OTM accn of 5 Mtn. Divn. under GE, 859 EWS.	4.50 Lakhs	9,000	5 Months.

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them durig the last two years giving the designations of the Officer under whom the works were executed.

Sd/-
Major

[No. 8000/AB/110/E8, dated 12-8-99.]

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Office of the Garrison Engineer, 867 Engr. Works. Sec.,C/o 99 APO

Replacement of Unserviceable Tin Sheet

The Garrison Engineer, 867 Engr. Works. Sec., C/o 99 APO invites applications by **1st October, 1999** from enlisted MES, C.P.W.D., Railway, and P.W.D. contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost of Work	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Replacement of Unserviceable Tin Sheet in respect of 27 MTN Divn. SIG REGT at Kalimpong.	3.54 Lakhs	7,080	6 Months.

Contractors not enlisted with MES are required to submit with their applications.copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designations of the Officers under whom the works were executed. Earnest Money is required to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8968/01/E8, dated 17-8-99.]

Office of the Commander Works Engineers, Tezpur

Special Repairs to JCO's/OR living Acco.

The Commander Works Engineers, Tezpur invites applications upto 30th September, 1999 from approved enlisted MES, C.P.W.D., Railways and P.W.D. contractors for issue of tender for the undermentioned work :—

Serial No.	Name of work	Estimated Cost	Earnest Money	Time for Completion
		Rs.	Rs.	
1.	Special Repairs to JCO's/OR living accn. in Bldg No. T/12/13, T/12/14 and T/12/15 at 4 Corps CI Irg. School under AGE (I), Charduar.	4.30 Lakhs	8,600	6 Months.

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other departments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designations and address of the Officers under whom the works were executed. Earnest Money mentioned above against the works shall be deposited by the contractor who have not Standing Security with MES.

[No. 8013/590/E8, dated 20-8-99.]

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Office of the Chief Engineer, R&D, Lucknow Road, Delhi-54

Provision of Protective Works, etc.

The Chief Engineer, R&D, Probyn Road, Delhi-54 invites applications from enlisted MES, P.W.D., Railway Contractors of appropriate class for issue of tender in respect of the following work :—

Serial No.	Name of work	Esttmated Cost	Earnest Money	Application Invited upto
		Rs.	Rs.	
1.	Provision of protective works and PCC approach Road from Language School to sister Bazars at ITM Mussoric.	45,00 Lakhs	67,500	27th September, 1999.

Contractors not enlisted with MES are required to submit with their applications, copies of enlistment in other Departments, Income Tax Clearance Certificate, particulars of works carried out by them during last three years giving designations and address under whom the works are carried out being carried out. Contractors who have not deposited Standing Security with MES, shall furnish Earnest Money in favour of GE (I), R&D, Dehradun along with the tender.

[No. 84000/26/02/E8, dated 19-8-99.]

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Office of the Garrison Engineer, Khapral, Post : Matigara, Dist.-Darjeeling (W.B.)

Repair/Maintenance of Street Light, etc.

The Garrison Engnieer, Khaprail, Post : Matigara, Dist. : Dargeeling (W.B.). invites separate applications by the date shown against the work from appropriate categories of MES, C.P.W.D., P.W.D. and Railway contractors for issue of tender form for for the following :—

Serial No.	Name of works	Value	Earnest Money	Last date of Receipt of applications
		Rs.	Rs.	
1.	Repair/maintenance of Street Light, certain internal and external Electrification under GE, Khaprail.	4.00 Lakhs	8,000	23rd September, 1999
2.	Periodical Services to certain Bldgs. at corps complex 'A' area under GE, Khaprail.	2.52 ,,	5,040	23rd September, 1999
3.	Periodical Services to Bldgs of 33 CESR, 33 COSR. 112 Engr. REGT, MES 1B. W.O. 1 and Swimming Pool.	2.80 ,,	5,600	23rd September 1999

Contracto s not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other department, latest Income Tax Clearance Certificates and particulars of works carried out by them during last Two years giving the designations and address of Officers under whom executed. Earnest Money is required to be forwarded alongwith the tender by those contractors who have not ledged Standing Security deposit with any of the MES formation. Invitation for applications for issue of

tender does not constitute any guarantees for issue of tender for appropriate class. Issue of tender will be decided based on past track records, financial position., experience of similar works and decision for issue of tender or therewise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of the application.

[No. 8977/C/03/E8. dated 25-8-99.]

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Special Repairs to Building, etc.

The Garrison Engineer, Kahprail, Post.-Matigara, Dist : Darjeeling (W.B.) invites separate applications by the date shown against the work from appropriate categories of MES., C.P.W.D., P.W.D. and Railway contractors for issue of tender form for the following works :—

Serial No.	Name of work	Value	Earnest Money	Last Date of receipt of Application
		Rs.	Rs.	
1.	Spel. Repairs to Bldg. No. T/0114 to T/0/36 located at Khaprail. .	3.72 Lakhs	7,440	**24th September, 1999**

Contractors not enlisted with MES are required to submit alongwith their applications copies of letters of enlistment in other department, latest Income Tax Clearance Certificates and particulars of works carried out by them during last Two years giving the designation and address of Officers under whom executed. Earnest Money is required to be forwarded alongwith the tender by thosee contractors who have not lodged Standing Sdecurity deposit with any of the MES formation.Invitation for application for issue of tender does not constitute any guarantee, for issue of tender to applicant even to enlisted contractor for appropriate class, Issue of tender will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of the application.

Sd/-

Major

[No. 8978/C/04/E8, dated 25-8-99.]

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Office of the Garrison Engineer (MES), Ranikhet-263 543

Special Repairs to Building

The Garrison Engineer (MES), Ranikhet invites applications by **30th September, 1999** from enlisted MES, PWD, CPWD and Railways contractors of appropriate class for issue of tender for the undermentioned works:—

Serial No.	Name of Work	Estimated Cost	Amount of Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special Repairs to Building Nos. 34 and 6, EC Area at Nainital . . .	8.00 Lakhs	16,000	6 Months.

Contractors not enlisted with the MES, Central Command, Lucknow are requested to submit with their applications, copies of letter of enlistment in other department. Income Tax Clearance Certifiate and particulars of works carried out by them during the last two years giving the designation of the Offidcer under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with the MES.

Invitation of application for issue of tender does not constiture any gurantee for issue of tender to the applicant, even to enlisted contractors of appropriate class. Issue of tender will b decided by Acceping Officer based on the past track records, financial position, experience of similar works of applicant/contractors, the dicision of Accepting Officer for issue of tender or otherwise shall be final and the applicant/contractors will not be entitled for any compensation for rejection of his application.

[No. 8148/01/E8, dated 12-8-1999.]

Office of the Garrison Engineer's Office, Nasirabad (Raj)

Manufactures and Supply of Steel Lockers

The Garrison Engineer, Nasirabad invites application upto the date indicated aginst the works from MES/CPWD/Railway contractorss of approrpaite class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Manufacture and supply of steel lockers medium size for cadets in Hostal of Military School, Amjer at Nasirabad.	8.85 Lakhs	17,700	3 Months	25th September, 1999.
2.	Provision of light and fan points in cadets dormetories of Mily. School, Amjer at Ajmer.	4.37 Lakhs	8,740	3 Months	25th September, 1999.

Contractors who are not borne on the approved list of SC MES are to furnish alongwith tender applications, attested copies of letter of enlistment with other Department Commands, latest Income Tax Clearance Certificat particulars (Includin Credentials) of works carried out by them during the last three years stating the designation of the Officers, under executed. Earnest Money to be furinshed alongwith tender by the contractors who have no Standing Security with the MES as mentioned aginst works.

[No. 8001/1065/E8, dated 23-8-1999.]

INDIAN RAILWAYS
NORTHERN RAILWAY

Controllers of Stores., Baroda House, New Delhi-1.

Tender Notice No. 24/99-2090 : Roller Bearing SKF

GLOBAL BID INVITATION

Bids are invited on behalf of the President of India from experienced manufacturers.

Serial No.	Global Tender No. and Description.	Quantity	Cost bid Documents	Bid Guarantee	Due to be opened on
			Rs.	Rs.	
1.	**2034/99/P-19.—** Roller Bearing SKF NH-318 (ECM/C4/VA301)	320 Nos.	1,000 or US$ 25	2.5 per cent	**5th November, 1999.**

The sales timing of the bid documents will be 11.00 hours to 15.00 hours on all working days except the date of opening. The offer complete in all respect will be received upto 11.25 hours at COS office Northern Railway, New Delhi on the date specified above

Bidders will be required to :

1. Furnish a Bid Guarantee for the amount specified above.
2. Keep their offer open for 180 days from the date of opening of the bids. A Contract performance guarantee bond for 10 per cent of the contract price will have to be furnished by the bidder in the event of contract being awarded to them.
3. *Non-transferable* bid documents containing detailed description of the material required as also other terms and condition may be had from COS/N.R. B.H./NDLS (India) against payment of Cost either in Cash or Crossed Demand Draft, Crossed Accounts Payee cheque to financial adviser and Chief Accounts Officer, N.R.B.House. New Delhi.
4. Bids from tenderers who have not purchased the bid documents, bid not accompanied by the bid guarantee and bid from agents without letter of authority from the manufacturers are liable to be summarily rejected.
5. Telex and incomplete offers are liable to be summarily ignored.
6. For the tenderers guidance in submitting complete offer check list has also been enclosed with the bid documents, part of which must be filled in and furnished with the bid.

Sd/-
Controller of Stores.
N.Railway, B. House, New Delhi- 110 001

[No. 129-S/0/8/PG/Pt. I/Publication of Adv. : Tender, dated 18-08-1999.]

GOVERNMENT OF KERALA

STATIONERY DEPARTMENT

Controller of Stationery, Thiruvananthapuram-695 033

Tender No. 10591/B2/99/STY, dated 3-08-1999 : Maplitho Paper, etc.

Sealed tenders are invited for the supply of the following Varieties of Paper and Pulp Board for Printing Text Books for the year 2000-2001.

Serial No.	Tender Number and Name of Item	Quantity	Cost of Tender Forms	
			Original	Duplicate
			Rs.	Rs.
1.	**78/1999-2000—** Maplitho Paper 60 gsm in 76 cm Width Reel, One Meter diameter with 7.6 to 7.8 cm core diameter. The Reel should be free from excessive Reel joints uneven Windings and Damage. The core should be strong.	1,500 M.T.	2,200	1,100
2.	**79/1999-2000—** White Pulp Board in size 57 × 78cm × 200 gsm. 44.5 Kg. per Ream of 500 Sheets Machine Finished for Printing Cover of Text Books. Grade 'S'.	169 ,, (3,800 Reams)	1,100	550
3.	**80/1999-2000—** White Printing Paper 60 gsm in 90 cm Width Reel, One Meter diameter with 7.6 to 7.8 cm core diameter. The Reel should be free from excessive Reel Joints uneven Windings and Damage. The core should be strong.	1,400 M.T.	2,200	1,100
4.	**81/1999-2000—** White printing paper 60 gsm in 60cm width reel, One meter diameter with 7.6 to 7.8 cm core diameter. The Reel should be free from excessive Reel Joints unvevn Windings and Damage. The core should be strong.	3,000 ,,	2,200	1,00
5.	**82/1999-2000—** White Pulp Board in size 61 × 90 cm × 180 gsm. 49.4 Kg. per Ream of 500 Sheets one side Machine Glazed for Printing Cover of Text Books.	632 M.T. (13,000 Reams)	2,200	1,100

Notes.—

1. The covers containing the tenders shall be appropriately superscribed with the Tender Number and Name of the item (separate cover for each tender) and addressed to the "Controller of Stationery", Thiruvananthapuram-695 033". The tenders will be received only upto 15 Hrs. on **23rd September, 1999**. The tenders will be opened at 16 Hrs. on the same day in the presence of the tenderers or their authorised representatives who may be present at the time of opening of the tenders. Late Tenders will not be accepted.

2. Intending tenderers may on application to the Controller of Stationery, Kerala, Thiruvananthapuram-695 033 obtained requisite tender forms on which the tenders are to be submitted. Application for each tender form should be accompanied by cash remittance of price fixed for a Form/Set of Forms for each tender and which is *not refundable* under any circumstances. The tender forms are *not transfrable*. Separate tender forms should be purchased for each item and each tender should be sent in separate sealed cover. The sale of Tender Forms will be closed at 16 Hrs. on 22nd September, 1999. Cheques, Postage Stamps, D.Ds, etc. will not be accepted towards the Cost of Tender Forms, nor will the forms be sent by VPP. Duplicate Tender Forms, if required will be issued as per the price fixed.

3. As the Reel Paper is meant for Printing Text Books at Kerala Books and Publications Society, Kochi the intending tenderer for Reel Paper should send one sample Reel of Paper as per specification notified to the Managing Director, Kerala Book and Publications Society, Kochi before 16-00 Hrs. on 23rd September, 1999 for testing. *The samples received after the stipulated time and date will not be accepted.* The rate should be quoted *exclusive of excise duty as the Paper and Pulp Board are meant for Printing Text Books.*

Sd./-
Controller of Stationery

[No. 16195/F4/99/PR, dated 9-8-99, issued by the Director of Public Relations, Thiruvananthapuram.]

DEPARTMENT OF DAIRY DEVELOPMENT

DIRECTORATE OF DAIRY-DEVELOPMENT, PATTOM, THIRUVANANTHAPURAM-695 004

Supply of a Deep Freezer (300 Litre)

Tender No. 3|1999-2000.

Sealed tenders (in duplicate) are invited for the Supply of a Deep Freezer (300 Litre) with Stabilizer for use of this department.

The tenders should be superscribed Tender No. 3|99-2000 supply of 'Deep Freezer' and addressed to the Director of Dairy Development, Pattom, Thiruvananthapuram-695 004 (Kerala). Intending tenderers may on application to the Director of Dairy Development, Pattom, Thiruvananthapuram-695 004 obtain the requisite tender forms on which the tenders should be submitted. Application for the tender forms should be accompanied by a Cash Remittance| Money Order of Rs. 162 (including Sales Tax) which is the price fixed for a tender form and which is not *refundable* under any circumstance. The tender forms are *not-transferable*. Duplicate tender forms, if required, will be issued at Rs. 108 (including Sales Tax) per copy. The sale of tender forms will be closed at 4-00 p.m., on 18th September, 1999. Cheque, Postal Stamps, Postal Orders, etc., will not be accepted towards the cost of tender forms. Tender forms will not be sent by V.P.P.

Tenders will be received upto 3-00 p.m., on *8th October, 1999* and they will be opened at 4-00 p.m., on the same day in the presence of the tenderers or their authorised representatives who may be present at that time.

Kerala stamp paper for executing agreement will be supplied to firms outside Kerala, in case they request for the same and remit Rs. 60 (Rs. 50 for stamp paper and Rs. 10 towards incidental charges) separately. Money Order, alone will be accepted for this purpose.

Sd./-
Director of Dairy Development

[No. 16473|F2|99|PR, dated 12-8-99. Issued by the Director of Public Relations, Thiruvananthapuram.]

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GOVERNMENT OF PUNJAB

PUBLIIC WORKS DEPARTMENT

OFFICE OF THE EXECUTIVE ENGINEERR, CENTRAL WORKS DIVISION, PWD, B&R, BRANCH ABOHAR (PUNJAB)

Tender Notice No. 16 : Strengthening to Road

Sealed item rate tenders are invited in two envelopes on behalf of the Governor of Punjab from the eligible contractors in the prescribed proforma contained in the tender documents obtainable from the Executive Engineer, Central Works Division, PWD, B&R, Abohar for the execution of the following work. The tenders shall be opened by the committee constituted by the Chief Engineer (NH) Punjab, Punjab PWD, B&R Branch, Patiala in the Committee Room of the Chief Engineer (NH), Punjab PWD, B&R Branch, the Mall, Patiala (the date of opening of tenders shall be intimated separately) in the presence of the tenderers or their representatives who may like to be present at the time of opening of tenders :—

Name of Work : Strengthening (including raising) in KM 348.57 to 351.60 & KM 354.00 to 361.12 on Malout-Abohar of NH-10 in Punjab. Job No. 010| Pb.|99-120.

Broad Scope of Work : Earth Work Granular Sub Base W.M.M. Primer Coat Ist Coat Surfacing, 75 mm Thick B.M., 20 mm Thick MSS Type 'B' and C.D. Works, etc.

Estimated Cost of Contract : Rs. 705 Lakhs.

Earnest Money : Rs. 14.10 Lakhs.

Time of Completion : 30 Months from the Date of Award of Work.

Cost of Blank Tender Form : Rs. 4,000 in Cash (*non-refundable*).

Date of Issue of Blank Tender Form : 11th October, 1999 upto 1-30 p.m.

Date of Receipt of Tenders : *14th October, 1999* at 3-30 p.m.

The tender documents should be submitted in two separate envelopes duly sealed and put together in one envelope which is also to be sealed. The envelope No. 1 will have Volume-I, Earnest Money and conditions, if any. The Envelope No. 2 will have unconditional financial bid.

The request for tender documents should accompany the attested copy of the latest enlistment letter and latest Income Tax Clearance Certificate.

The details NIT drawings, etc. can be seen on any working day during office hours in the Office of the undersigned.

Earnest Money in the shape of DAC only duly pledged in the name of the Undersigned Officer will be entertained.

Sd./-
Executive Engineer

[No. 1973-A, dated 12-8-99.]

GOVERNMENT OF RAJASTHAN

DIRECTORATE OF MEDICAL HEALTH & F.W. SERVICES, RAJASTHAN, JAIPUR

No. SPO E&I 99 2000 915 : *3-D-Radiotheraphy Treatment Planning System*

Sealed tenders from manufacturers and importers are invited for the supply of the "3-D-Radiotheraphy Treatment Planning System (TPS)" to Medical & Associated Group of Hospital, Bikaner for the period ending 31st March, 2000.

Tenders are to be submitted on prescribed tender form which can be obtained from the Secretary, Store Purchase Organisation, Medical & Health Directorate, Raj., Jaipur after depositing Rs. 1,000 only by Cash/ Money Order on any working day during Office hours.

Tenders duly completed in all respect must be submitted in properly sealed double envelope as per Terms & conditions duly marked on it "Tender for "3-D-Radiotheraphy Treatment Planning System (TPS)" and addresed to the Secretary, Store Purchase Organisation, Medical & Health Directorate, Raj., Jaipur so as to reach him on or before 4 p.m. on dated 21st September, 1999. Tender will be sold upto 2 p.m. dated 20th September, 1999 and received upto 4 p.m. on dated, 21st September, 1999. Cover 'A' will be opened on dated *22nd September, 1999* at 11 a.m. in the presence of intending tenderers or their representatives.

The tenders received after prescribed time & date will not be accepted.

Sd./-

Dirctor

[No. DIPR/C/2673/99, dated 19-8-99, Bill Send to Director, Medical Health & Family Welfare Services, Jaipur.]

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Office of the Superintendent, Associated Group of Hospitals, Jodhpur

Central Monitor Console, etc.

Sealed tenders are invited to the following equipments of different departments. tenders will be sold and receiving date mention as under. The Earnest Money will accepted in way of D. D. or Banker Cheque only in favour of undersigned without Earnest Money tenders will not be considered.

Serial No.	Name of Equipment	Quantity	Approx. Cost	Earnest Money	Tender Cost	Date of Selling upto	Date of tender recd.
			Rs.	Rs.	Rs.		
1.	Central Monitor console	1 No.	19.50 lakhs	19,000	100	4-10-1999	**14-10-1999** at 12-00 Noon
2.	Holter Monitoring with Edlt. facility	1 ,,	10.00 ,,	20,000	100	-do-	-do-
3.	Cordless Drill	1 ,,	0.50 ,,	1,000	50	-do-	-do-
4.	Interlocking Nails	1 ,,	1.00 ,,	2.000	100	-do-	-do-
5.	Drill Small AD Air drill	1 ,,	1.00 ,,	2.000	100	-do-	-do-
6.	General Instrument Surgery	4 Nos.	0.88 ,,	2,000	50	-do-	-do-
7.	Pulse Oxymeter	1 No.	1.00 ,,	2,000	100	-do-	-do-
8.	Ventilator	1 ,,	4-00 ,,	8,000	100	-do-	-do-

The above tenders will be open on **14 October, 1999** at 1-00 p.m. by a Committee in presence of the tenderer.

Sd/-
Superintendent

[R. O. No. DIPR/C/2753/99. dated 23-8-99
issued by Deptt. of Info & Public Relations, Govt. Secretariate, Jaipur, Rajasthan.[

GOVERNMENT OF UTTAR PRADESH

U. P. STATE ELECTRICITY BOARD

OFFICE OF THE EXECUTIVE ENGINEER,
ELECTRICITY GENERATION DIVISION,
LOHIAHEAD, VIA-PILIBHIT

Tender Notice No. T-9|EGD|99-2000 :—*Supply of Steel Filled 'M' Seal*

Sealed tenders are invited in two parts (Ist part shall contain Earnest Money @2% and IInd part shall contain rates|terms and conditions) from the Manufacturers|Authorised dealers for the supply of Steel filled 'M' seal (Mahindra Engineering & Chemical products make)—50 Kg. for Khatima Power House at 15 hrs. on dated *5th October, 1999* which shall be opened publicly at 15-30 hrs. on the same day. The tender document can be obtained from the Office of the undersigned on any working day upto 4th October, 1999 on payment of Rs. 50+Rs. 5 Sales Tax through Bank Draft or Cash in favour of Executive Engineer, EGD, Lohiahead payable at S.B.I. Khatima, Rs. 20 extra if the tender document demanded through post. Undersigned will not be responsible for any postal delay.

Sd./-

Executive Engineer

[No. 1445|EGD|T-9&10|99-2000, dated 25-8-99.]

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Tender Notice No. 10|EGD|99-2000 :—*Annual Overhauling of Machine*

Sealed tenders are invited in two parts (Ist part shall contain Earnest Money @2% and IInd part shall contain rates|terms and conditions) from the firms|contractors for Annual Overhauling of machine No. 3 of Khatima Power House, at 15 hrs. on dated *6th October, 1999* which shall be opened publicly at 15-30 hrs. on the same day. The tender document can be obtained from the Office of the undersigned on any working day upto 5th October, 1999 on payment of Rs. 100 + Rs. 10 Sales Tax, through Bank Draft or Cash deposited in favour of Executive Engineer, EGD, Lohiahead payable at SBI, Khatima and Rs. 20 extra if the tender document demanded through post. Undersigned will not be responsible for any postal delay.

Sd./-

Executive Engineer

[No. 1445|EGD|T-9 & 10|99-2000, dated 25-8-99.]

OFFICE OF THE EXECUTIVE ENGINEER,
HYDEL GENERATION DIVN., UPSEB,
KUTETIDEVI, UTTARKASHI

Tender Notice No. 09|HGD|1999-2000.

Supply of Spares of 'Kirloskar' Make Pumps

Sealed tenders are invited for supply of spares of drainage & dewatering 'Kirloskar' make pump of Tiloth Power House, Uttarkashi from the manufacturer, experienced suppliers & authorised dealers. The tender shall be received upto 15 hrs. on *12th October, 1999* and shall be publicly opened at 15-30 hrs. on the same day by the undersigned or his authorised representatives. The tender documents can be obtained from the Office of undersigned on any working day upto 12 hrs., of 11th October, 1999 on payment of Rs. 110 only inclusive of 10% trade tax (*non-refundable*) in the form of Crossed Bank Draft|Cash payable to the undersigned at Uttarkashi. In case, the tender documents are required through post, please send Rs. 30 extra with the tender cost. Earnest Money : Rs. 2,000 only.

Sd./-
Executive Engineer
"SAVE ELECTRICITY FOR NATION"
[No. 1965-HGD|T-1, dated 27-08-99.]

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Sale Notice—

GOVERNMENT OF INDIA

MINISTRY OF URBAN AFFAIRS AND EMPLOYMENT

GOVERNMENT OF INDIA PRESS,
RING ROAD, NEW DELHI-110 064

Contract for the Disposal of Waste Paper Arising of all sorts and used Mono Spool Paper for the period from 1st April, 2000 to 31st March, 2001.

Sale of Waste Paper

Manager, Govt. of India Press, Ring Road, New Delhi-110 064 for and on behalf of the President of India invites sealed tenders in prescribed form obtainable from this Office at the cost of Rs. 25 (*non-refundable*) on any working day during the Office hours for the sale of Waste Paper of all sorts and used Mono Spool Paper available (and also future arising during the period 1st April, 2000 to 31st March,

2001 in this Press. The tenders accompanied by Earnest Money of Rs. 15,000 only in one of the prescribed form addressed to Shri Harjinder Singh, Manager, Govt. of India Press, Ring Road, New Delhi-110 064 should reach this Office before 1 p.m. on or before *3rd November, 1999* which will be publicly opened at 3-30 p.m. on the same day. The successful tenderer will be required to furnish Security Deposit at the rate of 10% of the value of the contract in one of the approved forms. The approximate value of the total contract is Rs. 3,00,000.

The tender form with detailed terms and conditions of the contract can be had at the cost of Rs. 25 (*non-refundable*) from the above Office from 10 a.m. to 4-30 p.m. on any working day (Except Saturdays, Sundays and Holidays) from 25th October, 1999 to 2nd November, 1999 upto 12 noon on 3rd November,

Sd./-
Manager

[No. D-27014|1|98-Proc.|615, dated 31-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Factory, Muradnagar-201 206

Advertisement No. 715|56|DISP|ENGG.—Sale of Old Plant & Machinery

Sealed tenders are invited by the General Manager, Ordnance Factory, Muradnagar, Distt. Ghaziabad (U.P.) for the sale of approximately 90 old Plant and Machinery *i.e.* Generators, Transformers, High Frequency Furnaces, HMT Lathes, EOT Cranes, Lathes, Jeep, Thread Milling, Station Wagon, Air Conditioners, Hand Roller, Weighing Scale, Moulding Machine, Staff Cars (Ambassador), Maruti Gypsy, Tata Bus, Air Compressors, Ambulance, Diesel Dumpers, etc. on "As it is where it is basis". Tender Forms can be obtained from the General Manager, Ordnance Factory, Muradnagar-201 206, Distt. Ghaziabad (U.P.) on payment of Rs. 50 only upto 1st October, 1999. Mode of payment of Tender Form cost is either through a non-refundable Postal Order (payable at Muradnagar Post Office) or through a S.B.I. Bank Draft in favour of the General Manager, Ordnance Factory, Muradnagar and payable at S.B.I., (Main Branch), Muradnagar (Code-2425). Machines at the site can be inspected at this factory between 10-00 a.m. and 4-30 p.m. on all working days except Saturday, Sunday & Holiday during the period from 2nd September, 1999 to 7th October, 1999. The tenders will be accepted upto 2-30 p.m. on *8th October, 1999* and will be opened on the same day at at 3-00 p.m.

[No. 715|56|Disp|Engg, dated 21-8-99.]

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Ordnance Facgory, Bhandara-441 906

Non-Ferrous Scraps, etc.

The General Manager, Ordnance Factory, Bhandara invites sealed tender from the reputed firm and Contractors for Disposals/Sale of Scraps/Un-serviceable items upto 14 Hrs. on 9th September, 1999.

Serial No.	Tender Enquiry No., Date and Nomenclature	Quantity	Earnest Money Deposit	Date of Opening
			Rs.	
1.	**SP/3018/0563/M, dated 29-7-99—**			
	Non-Ferrous Scraps	2,675 Kgs.		
2.	Ferrous Scraps	18,650 Kgs.		
3.	Unserviceable Items	439 Nos.	7,400	**9th November, 1999.**
4.	Misc. Items	6,012 Nos.		

Note.—Details of items will be furnished in the tender documents only.

N.B.—

1. Detailed of items and prescribed tender documents will be available for sale at the office of General Manager, Ordnance Factory, Bhandara w.e.f. 10 hrs. on 19th September, 1999 upto 12 Hrs. on 9th October, 1999.

2. The price of each tender set is Rs. 100(Rs. One Hundred only). It is to be paid by crossed Indian Postal Order/Demand Draft drawn in favour of General Manager, Ordnance Factory, Bhandara payable to O.F. Bhandara Post Office, Jawaharnagar or SBI, Bhandara respectively. Tender fee is *non-returnable*. Tender form will be posted only after last date of receipt of tender request.

3. The tender form duly completed alongwith Earnest Money in the form of Deposit-at-Call-Receipt of any Nationalised Bank drawn in favour of General Manager, Ordnance Factory, Bhandara must be submitted in the tender box kept at Main Gate of O.F. Bhandara before 14 Hrs. on 9th November, 1999.

4. The tender will be opened on the same day *i.e.* on 9th November, 1999 at 14.30 Hrs.

5. The tenderer should submit the latest copy of Income Tax Clearance Certificate of the current year from the appropriate authorities alongwith tender form.

6. The General Manager, Ordnance Factory, Bhandara reserves the right to rejecting or accepting any or all the tenders without assigning any reason. In case of any dispute, the decision of the General Manager, Ordnance Factory, Bhandara, will be final and binding.

7. Interested parties can visit O.F. Bhandara latest by 9th November, 1999.

[No. PV/SP/3018/ADVT/TE/BF, dt. 2-8-99.[

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Further L. E. –

GOVERNMENT OF INDIA, MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

The Garrison Engineer (East), Firozpur Cantt.-152 001

Special Repairs to Buildings, etc.

The Garrison Engineer (East), Firozpur Cantt.-152 001 invites applications by **30th September, 1999** from enlisted contractors of the appropriate classes for issue of tenders for the followtng works:—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special Repairs to Building No. T-12 B& C. 11-C& D and 10-C at FZR Cantt.	3.00 lakhs	7,000	6 Months
2.	Repair to Premix Carpet in Sector 3 at FZR Cantt.	3.05 lakhs	8,000	6 Months

[No. 8026/A/747/E8, dated 28-8-99.]

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Special Repairs to Roofs, etc.

The Garrison Engineer (East), Firozpur Cantt.-152 001 invites applications by **30th September, 1999** from enlisted contractors of the appropriate classes for issue of tenders for the followtng works:—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special Repairs to Roofs in 550 Acre Area at FZR Cantt.	4.00 lakhs	10,000	6 Months
2.	Special Repairs to Security Fencing at Kasubegu	9.00 lakhs	20,000	6 Months
3.	Painting to Joinery in 550 Acre Area at FZR Cantt.	4.00 lakhs	10,000	6 Months

[No. 8926/A/746/E8, dated 27-8-99.]

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Special Repatrs to Building, etc.

The Garrison Engineer (East), Firozpur Cantt.-152 001 invites applications by **30th September, 1999** from enlisted contractors of the appropriate classes for issue of tenders for the following works:—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special Repairs to Building No.1 BHM in Sector 4 at FZR Cantt.	5.00 lakhs	13.000	6 Months
2.	Painting to Joinery in Sector 3 at FZR Cantt.	4.00 lakhs	10,000	6 Months

[No. 8026/A/745/E8, dated 26-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS
(Providing Vital Infrastructure for Nation Building)

Office o the Chief General Manager, Telecommunications, Tamilnadu Telecom Circle-Development Wing, Ethiraj Salai, Chennai-600 008.

Tender Notice No. Tender/LP/CLWI/1999-2000/7 : G.I. Wire etc.

Sealed Tenders are invited on behalf of the President of India from the Reputed manufacturers for the Supply of the following items conforming to TEC Specifications for the use of Tamilnadu Telecom Circle. The offier shall be in Indian Rupees. No Foreign Exchange will be made available by the Department.

Serial No.	Name of the Item	Tendered Quantity	Date and Time of Tenders		Sale of Document	Cost of Document	Bid Security	Technical Specification	Approximate Cost of Procurement
			Receipt	Opening					
						Rs.	Rs.		Rs.
1.	G.I. Wire 2 mm. dia. . . .	430 Tonnes.	28-09-1999 13 Hours	**28-09-1999** 14 Hours	28-09-1999 12 Hours.	2,000	90,000	IS : 4826 : 1979 with Latest Amendments and QA Manual No! QM-314/Mar.'97.	1.13 Crores
2.	8 MBS Optimux Terminals . .	526 Tmls.	29-09-1999 13 Hours	**29-09-1999** 14 Hours	29-09-1999 12 Hours	2,000	1,78,000	G/OMX-01/02. Jan.'97	2.95 Crores

1. Tendered Quantity mentioned above is Provisional and likely to undergo Change.,

2. Manufacturers who have registered to manufacture the above Tendered Items in India as per Specification and Quantity Assurance Manual as mentioned above and succesfully executed Commercial/Educational Order of the Tendered Item need ony apply.

3. Tender Documents will be available from AGM(Tender), O/o. Principal General Manager(Development), 33-Ethiraj Salai, Chennai-600 008 from 11 hours to 15 hours on all Working Days from 6th September, 1999 onwards till the last date mentioned against each item on proof of payment of Bid Document Cost. The payment will be accepted in the form of Demand Draft drawn in favour of "Accounts Officer(Cash), O/o. C.G.M.T., Tamilnadu Circle, Chennai-600 002".

5. No Free Tender Documents will be issued since the procurement cost exceeds Rs. 50 Lakhs.

6. Request for Tender Documents by Post should reach the undersigned atleast Seven Days prior to the Last Date fixed for Sale of Documents. Those who desires to get the Tender Document by Speed Post are requested to send a Self Addressed and Sufficiently Stamped Speed Post Cover of 40 cm.×30 cm. size. Otherwise the Tender Documents will be sent by Registered Post Only. Department will not be responsible for any Postal Delay.

7. Cost of the Bid Document is Neither Transferable not Refundable.

8. The above information is also available at out WEB SITE "www. tamilnadu –telecom.com"

Sd./-

Assistant General Manager (Tender)

OUR MISSION—BETTER COMMUNICATION.

[No. PRC/35-21/99, dated 31-9-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom Factory, Dlonar, Mumbai-88

Supply of Cabinet, etc.

Sealed tender's are invited by the Chief General Manager, Telecom Factory, Mumbai-88 on behalf of the President of India for the supply of following Stores :—

Serial No.	Tender No. & Description of Stores	Quantity	Tender Fee	Last Date of Issue of Tender Form	Tender Due Date
			Rs.		
1.	**TFM/RMP/SPC/PWER/376/99-2000**— 9 U Cabinet for Hot Line (PWERS)	25 Nos.	250	21st October, 1999. Upto 4 p.m.	**22nd October,** at 2.30 p.m. **1999**
2.	**TFM/RMP/SPC/PWER/377/99-2000**— 15 U Cabinet for Hot Line (PWERS).	20 ,,	250	21st October, 1999., Upto 4 p.m.	22nd **October,** at 2.30 p.m. **1999**
3.	**TFM/RMP/SPC/382/ 99-2000**— Tricloroethelene	10,000 Nos.	250	21 st October, 1999, Upto 4 p.m.	**22nd October,** at 2.30 p.m. **1999**
4.	**TFM/RMP/SPC/410/99-2000**— Deal Wood 100×25 (4″ × 1″) 1 Meter Long.	60 Cu. Mtrs.	250	21st October, 1999, Upto 4 p.m.	**22nd October,** at 2.30 p.m. **1999**
5.	**TFM/RMP/SPC/DP/415/99-2000**— Nozzle Assly. for D. P. Box 5 Pair . .	50,000 Nos.	250	1st November, 1999, Upto 4 p.m.	**2nd November,** at 2.30 p.m. **1999**
6.	**TFM/RMP/SPC/DP/414/99-2000**— Rubber Grommet for D. P. Box 5 Pair	1,00,000 ,,	250	1st November, 1999, Upto 4 p.m.	**2nd November,** at 2.30 p.m. **1999**
7.	**TFM/RMP/SPC/DP/413/99-2000**— Lock & Keys for D. P. Box 5 Pair . .	50,000 ,,	250	1st November, 1999, Upto 4 p.m.	**2nd November,** at 2.30 p.m. **1999**
8.	**TFM/RMP/SPC/LJU/409/99-2000**— Brass Insert M3 for LJU Body . .	20,00,000 Nos.	250	21st October, 1999, Upto 4 p.m.	**22nd October,** at 2.30 p.m. **1999**
9.	**TFM/RMP/SPC/LJU/404/99-2000**— Spring for Shutter for LJU Mark 2 .	10,00,000 ,,	250	18th November, 1999, Upto 4 p.m.	**19th November,** at 2.30 p.m. **1999**
10.	**TFM/RMP/SPC/LJU/406/99-2000**— Slotted Pan Head Wood Screw No. 2×5 mm. long.	30,00,000 ,,	250	25th November, 1999, Upto 4 p.m.	**26th November,** at 2.30 p.m. **1999**
11.	**TFM/RMP/SPC/LJU/407/99-2000** Slotted Counter Sunk Head Wood Screw ND 5 *ffl*15 mm. long.	20,00,000 ,,	250	25th November, 1999, Upto 4 p.m.	**26th November,** at 2.30 p.m. **1999**
12.	**TFM/RMP/SPC/LJU/408/99-2000**— Pan Head Special for LJU Mark 2 . .	20,00,000 ,,	250	25th November, 1999, Upto 4 p.m.	**26th November,** at 2.30 p.m. **1999**
13.	**TFM/RMP/SPC/384/99-2000**— S. S. Screw CH HD M5 × 16 mm. . .	1,70,000 ,,	250	18th November, 1999, Upto 4 p.m.	**19th November,** at 2.30 p.m. **1999**
14.	**TFM/RMP/SPC/419/99-2000**— Solder Wire Resin Cord dia 1 mm. . .	1,000 Kgs.	250	25th October, 1999, Upto 4 p.m.	**26th October,** at 2.30 p.m. **1999**
15.	**TFM/RMP/SPC/420/99-2000**— Sodium Hppochlorite	10,000 Ltrs.	250	25th October, 1999, Upto 4 p.m.	**26th October,** at 2.30 p.m. **1999**

Intending tenderer's may obtain tender forms along with terms and conditions from O/o The Chief General Manager, Telecom Factory, Deonar, Mumbai-88 on payment of Tender Fee (*Non-refunfable*) either in Cash or Money Order in favour of Accounts Officer (Cash), Telecom Factory, Mumbai-88 on week days (Monday to Friday) at 2 p.m. to 4 p.m.

Sealed Tenders should be addressed to Asstt. Engineer (PS) O/o The Chief General Manager, Telecom Factory, Deonar, Mumbai should be superscribed "Quotatin for.....Tender No.....Due on....

[No. TFM/RMF/SPC/PWER/376/99-2000, dated 3-9-99.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer (E), Ahmedabad Central Electrical Division, C.P.W.D., Ahmedabad-380 004

Construction of Kendriya Vidyalaya, etc.

The Executive Engineer (E), Ahmedabad Central Electrical Division, C.P.W.D , Ist Floor, Jawahar Saw Mill Building, Outside Shaopur Gate, Ahmedabad-380 004 invites on behalf of the President of India sealed item rate tenders from approved and eligible contractors of C.P.W.D, and those of appropriate list of P&T, M E S, and State P W D of Gujrat and those of registered with State Irigation, Public Health, Highways Deptt., etc. provided they are eligible for tendering for electrical works of State P.W.D.

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit	Time limit	Cost of Tender (*Non-refundable*)
		Rs.	Rs.		Rs.
1.	C/o. Kendriya Vidyalaya A-1 Type & Staff Quarters C.R.P.F. Campurs at Gandhinagar. (SH : Providing Internal E.I. & Fans & Telephone conduit in School Building.)	4,03,064	10,077	500	15 months.

Receipt of Application for Issue of Tender Forms : at 4-00 p.m. on 24th September, 1999.

Issue of tender forms : at 4-00 p.m. on 25th September, 1999.

Receipt of Tenders : at 3-00 p.m. on 28th September, 1999.

Opening of Tenders : at 3-30 p.m. on **28th September, 1999.**

Tenders forms can be had from office between 11-00 a.m. and 4-00 p.m. every day except on Sundays and Public Holidays.

Tenders forms will not be issued unless valid Income Tax Clearance Certificates, Registration Certificates and Electrical License is produced.

Tender shall be accompanied by Earnest Money as above in the form of Receipted Treasury *Challan*/Deposit-at-Call Receipt of a Scheduled Bank issued in favour of the Executive Engineer (Electrical), Ahmedabad Central Electtical Division, C.P.W.D. Ahmedabad. Guaranteed by the Reserve Bank of India.

The Contractor shall be required to place the Earnest Money and the Tender in separate sealed envelopes marked "Earnest Money" and "Tender" respectively . Both the envelopes shall then placed in another sealed evnelope and submitted to the Tender Inviting Authority in the usual manner. The envelpope marked "Tender" of only those contractors shall be opened, whose Earnest Money placed in the other envelopes is found to be in order.

FDR/Cash will not be accepted.

Sd.l-
Executive Engineer (Elect.)

[No. 69(I)/ACED/99/1065, dated 27-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom Factory, Deonar, Mumbai-400 088

Supply of Hook Receiver Assly., etc.

Sealed tenders are invited by the Chief General Manager, Telecom Factory, Mumbai-88 on behalf of the President of India for the supply of following stores :—

Serial No.	Tender No. and Description of Stores	Quantity	Tender Fee Rs.	Last date of Tender issue	Tender Due Date
1.	**TFM/RMP/SPC/CBT-95/184/99-2000—** Hook Receiver Assly.	25,000 Nos.	250	4th October, 1999 upto 4-00 p.m.	**5th October, 1999.** at 2-30 p.m.
2.	**TFM/RMP/SPC/CBT-95/398/99-2000—** Relimate Female Connector 4 way	10,000 ,,	250	21st October, 1999 upto 4-00 p.m.	**22nd October, 1999** at 2-00 p.m.
3.	**TFM/RMP/403/PA/2000-2001—** Leather Shoes (Black)	1,094 Pairs	250	25th October, 1999 upto 4-00 p.m.	**26th October, 1999** at 2-30 p.m.
4.	**TFM/RMP/SPC/CBT-95/369/99-2000—** Relimate Female Connector 8 way	10,000 Nos.	250	21st October, 1999 upto 4-00 p.m.	**22nd October, 1999** at 2-30 p.m.

Intending Tenderers may obtain tender forms alongwith terms and conditions from O/o. the Chief General Manager, Telecom Factory, Mumbai-88 on payment of Tender Fee *(Non-refundable)* either in cash or M. O. in favour of Accounts Officer (Cash), [illegible] from 2-00 p.m. to 4-00 p.m.

Sealed tender should be addressed to Asstt. Engineer (PS), O/o. the Chief General Manager, Telecom Factory, Mumbai-88 should be superscribed "QUOTATION FOR Tender No.....Due on.....

[No. TFM/RMP/SPC/CBT-95/398/99-2000, dated 31-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Clothing Factory, Shahjahanpur-242 001

Material Handling for Fabrication of Coat Combat Dis., etc.

The General Manager, Ordnance Clothing Factory, Shahjahanpur (U. P.) invites sealed tender for the purchase of following item(s) on behalf of the President of India.

Tender Enquiry No. : 4108/PV/5650.

Date : 4th September, 1999.

Tender Opening Date and Time : At 14-30 hours on **7th October, 1999.**

Inspection Authority : The Controller, CQA(T&C) P. B. No. 294, Kanpur.

Inspecting Officer : The SQAO/SQAE (GS) Shahjahanpur or his authorised representative.

Serial No.	Item	Quantity	Specification
1.	Material Handling for Fabrication of Coat Combat Dis. with detachable Lining, 1998 pattern.	25,000 Nos.	As per Material Handling Elements will be attached with Tender Documents.
2.	Material Handling for Fabrication of Jacket Combat Gaberdine Polyester & Cotton Dis. 1998 pattern.	71,500 ,,	
3.	Material Handling for Fabrication of Trs. Combat Garberdine Polyester & Cotton Dis. 1998 pattern.	70,500 ,,	

Further details available in Tender Form. Tender documents can be obtained from the office of the General Manager,, Ordnance Clothing Factory, Shahjahanpur on any working day by paying Rs. 50 as per schedule given below :—

On Cash Payment Only upto : 4th October, 1999.

Note : Money Order/Demand Draft/Cheque and Postal Order as a cost of Tender documents will not be accepted.

Tender sets duly completed should reach before opening time and is non-transferable.

Sd./-
Works Manager

[No. 4108/PV/5650, dated 4-9-99.]

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MILITARY ENGINEER SERVICES

Headquarters, The Commander Works Engineers, Leh, C/o. 56 APO

Provision of Electric Supply, etc.

The Commander Works Engineers, Leh, C/o. 56 APO invites applications by **22nd September, 1999** from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of completion	Last date of receipt of application
		Rs.	Rs.		
1.	Provision of Electric Supply by providing 1×320KVA and 1×110 KVA D G Set and external electrification at Karu.	36.00 lakhs	54,000	6 months	**22nd September 1999.**
2.	Addn./Alteration to Karu.	30.00 ,,	45,000	8 months	**22nd September, 1999.**
3.	Construction of bathing points and toilets blocks at Karu.	19.00 ,,	37,500	8 ,,	**22nd September, 1999.**
4.	Provision of external electrification and Watr Supply at MAC Hunder.	37.00 ,,	55,500	8 ,,	**22nd September, 1999.**

Notes :—

1. Contractor not enlisted with M.E.S. are required to submit applications alongwith :—

 (a) Copies of letter of enlistment in other department and latest Income Tax Clearance Certificate.

 (b) Particulars of works carried out by them during the last two years, designation of officer under whom executed.

2. Earnest Money to be provided alongwith the tender as mentioned above, payable by the contractors who have not deposited Standing Security with the M.E.S.

Sd/.-
ASW

[No. 8000/ADV/404/E8, dated 4-9-99.]

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Special Repairs to EPO Building

The Commander Works Engineer, Leh, C/o 56 APO invites applications by **22nd September, 1999** from enlisted MES, PWD CPWD and Railway contractors of all appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion	Last Date of of receipt of a pli aton
		Rs.	Rs		
1.	Special Repairs to EPO Building at Kargil . .	3.00 lakhs	6,000	4 months	**22nd September, 1999.**

2. Contractors not enlisted with the MES are required to submit applications alongwith :—

 (a) Copies of letter of enlistment in other department and latest Income Tax Clearance Certificate.

 (b) Particulars of works carried out by them during the last two years, designation of officer under whom executed.

3. Earnest Money to be provided alongwith the tender as mentioned above payable by the contractors who have not deposied Standing Security with the M.E.S.

Sd./-
ASW

[No. 8000/ADV/401/E8, dated 2-9-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom., U.P.(East), Telecom. Circle, Lucknow-226 001

Supply of Discrete Wire Connector

Tender No. MM/ST/DWC/99-2000 dated 2nd September, 1999

On behalf of the President of India sealed tenders are invited from Indian companies, registered to manufacture the tendered item/similar type item in India, having Type Approval for tendered item and have executed successfully Educational/Commercial orders for supply of the item/items detailed below :—

Serial No.	Tender No. and Item	Quantity	Date and time of Receipt	Date and time of Opening	Sale period of bid Documents.	Amount of bid security Rs.	Price of bid document Rs.	Specification details
1.	**MM/ST/DWC/99-2000, dated 2-9-99—** Discrete wire connector	1,55,69,910 Nos.	**29-9-99** (14 hrs.)	29-9-99 (15 hrs.)	14.30 hrs. to 17.30 hrs. on working days upto one day prior to date of opening.	36,994	1,000	Registered to manufacture tender item similar type item in India. The supplied equipment shall conform to TEC No. G/C JM-15/02 Nov'97 with latest amendments.

Tender documents will be available from ADT(MM-IV), O/o CGMT, U.P.(East), Telecom Circle, Hazaratganj, Lucknow as per schedule and on payment of bid price indicated above. The payment of bid price, *non-refundable*, will be accepted in Cash or in form of a Crossed Indian Postal Order/Crossed Demand Draft on any Scheduled Bank in favour of Accounts Officer(Cash), O/o CGMT, U.P.(East), Telecom. Circle, Lucknow.

Small Scale Industries registered with NSIC under single point registration scheme and desirous of getting tender documents free should apply to DGM(MM) with documents proving their eligiblility and certificate from NSIC about registration for tendered item, monetary limit and financial competence to perform the contract under the tender. Such application(s) should reach DGM(MM), O/o CGMT, U.P.(East), Telecom. Circle, Hazratganj, Lucknow atleast 7 days prior to the last date fixed for sale of bid documents.

For getting the tender document, the self authenticated copy of TAC and documentary evidences for having executed successfully the educational/commercial order for supply of the items to Department of Telecommunications must be submitted alongwith application.

Sd./-

Dy. General Manager(MM)

No. MM/ST/DWC/99-2000, dated 2-9-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

GARRISON ENGINEER (ARMY), BARODA-9

Repair/Replacement to Roof Covering to Certain Buildings

The Garrison Engineer (Army), Baroda-9 invites applications upto *27th September, 1999* from MES|CPWD|Railways|PWD contractors.

Name of Work : Repair|Replacement to Roof Covering to Certain Buildings at L|L area Baroda.

Estimated Cost of Work is Rupees Five Lakhs approximately.

Earnest Money is Rupees Ten Thousand for the above mentioned work to be deposited by contractor.

[No. 8553|E8, Telegram, dated 8-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDINANCE FACTORY

ORDNANCE EQUIPMENT FACTORY, KANPUR-208 001

Purchase of CNC Lathe : Extension of Time

Reference : This Factory Letter of Even No., dated 1st July, 1999.

The following amendment has been authorised :—

The opening date of Tender Enquiry No. EO|451|2|RR|06|99-2000|MS for procurement of subject item is hereby extended from 27th August, 1999 to *24th September, 1999.*

All other entries will remain unchanged.

Sd./-
Works Manager

[No. EO|451|2|RR|06|99-2000, dated 2-9-99.]

GLOBAL TENDER

BURN STANDARD COMPANY LIMITED

(A GOVT. OF INDIA UNDERTAKING UNIT)
SALEM-636 005

No. 2/99 : Supply of 1 No. 2500 MT Capacity 4 Column Construction Hydraulic Press, etc.

Global Tenders are invited for supply of following items :—

(a) Tender No.—T|40|99 : Supply of 1 No. 2500 MT Capacity, 4 Column Construction Hydraulic Press for Manufacturing of Magnesia Carbon Bricks.

(b) Tender No.—T|41|99 : Supply of 1 No. X-ray Fluorescence Spectrometer, Swing Grinding Mill & Briquetting Press for analysis of Refractory Materials and Products.

(c) Tender No.—T|42|99 : Supply of 1 No. of High Temperature Polarizing Microscope with Automatic Photomicography Attachments for Studying Refractory Products.

Detailed tender documents can be obtained against application on prospective bidders letterheads on payment of Rs. 200 per tender by Indian Bidders and USD 5 by Overseas Bidders by way of a Crossed Bank Demand Draft or Pay Order in favour of Burn Standard Company Limited, payable at Salem, India. Tenders will be sold upto *1st October, 1999* at Burn Standard Company Limited, Salem.

[No. S|Advt.|360|7745, dated 3-9-99.]

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

DIRECTORATE GENERAL, ASSAM RIFLES
SHILLONG-793 011

No. VIII. 11014|PFS|99-Engr. *: Supply of Pre-fabricated Tubular Structures*

Applications are hereby invited from fabricators and AR enlisted contractors for issue of tender documents along with particulars of execution of similar works in the past for Supply of Pre-fabricated Tubular Structures complete with columns & trusses purlins, base plates in the size of 15 Mtrs. × 8 Mtrs. and ancillary services, Quantity—30 Nos. at an approx. value of Rs. 18 Lakhs for supply to Assam Rifles at different locations in the North-East States (Manipur, Nagaland, Agartala and Aizwal).

Last Date of Receipt of Application : *30th September, 1999.*

The Chief Engineer, Assam Rifles reserves the right to reject any application for issue of tender documents without assigning any reason.

[No. VIII. 11014|CP|Pre-fab.|99-Engr., dated 31-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF LABOUR

ADVANCED TRAINING INSTITUTE

UDYOG NAGAR, KANPUR-208 022
PHONE : 296273, FAX : (0512) 296273
GRAM : UPRASTHAN

Din : Amendment

The following amendment has been authorised :—

Last Date of Receipt of Tender being 10th September & *24th September, 1999* respectively.

In the continuation to the above Advertisement, you are requested to issue a corrigendum as follows :

(1) The word "DIN Specification" should be *read as* "DIN or Equivalent Specification" (Equivalent Specification must be specified).

Sd./-
Joint Director of Training

[No. T|AVTS|26|HT|94-95|Vol.-IV, dated 9-9-99, Received through Fax.]

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GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

(SUB STATION PROCUREMENT CIRCLE)
NEW HOTEL BUILDING, AJMER ROAD,
JAIPUR-302 006

Tender Notice No. TN-2499 : L. T. Switched Capacitor Bank.—Extn. of Due Date

The following amendment has been authorised :—

The *Due* Date of Opening of Tenders against Notice No. TN-2499 for L.T. Switched Capacitor Bank is extended upto *20th September, 1999* which was *due* on 25th August, 1999.

Tenders will now be received upto 2-30 p.m. on the above mentioned date and will be opened at 3 p.m. on the same day.

Other terms and conditions shall remain unchanged.

Sd./-
Superintending Engineer (SSPC)

[No. RSEB|PR|Advt. 8331 (95-96)|F 1910, dated 28-8-99.]

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GOVERNMENT OF INDIA

NATIONAL SAMPLE SURVEY ORGANISATION

DATA PROCESSING DIVISION, MAHALANOBIS BHAVAN, 164, G.L.T. ROAD, CALCUTTA-700 035

Supply and Installation of Computer Hardware and Software

Sealed quotations are invited from reputed firms| agencies having repairing workshops for Supply and Installation of Computer Hardware and Software at Calcutta, Delhi, Nagpur, Giridih, Bangalore and Ahmedabad. Detailed specification may be collected from Room No. 202 of the above mentioned address. Last date of submission of technical and financial bids will be within *15th days after publication of this notice.*

[No. DPD (SW)|COM|2 (3)|98-99, dated 3-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

DIRECTOR GENERAL BORDER ROADS

COMMANDER, HQ 32 BRTF (GREF), C|o 56 APO

Supply of GSB and WBM Materials

The Commander, HQ 32 BRTF (GREF), C|o 56 APO invites applications on or before *22nd September, 1999* from approved DGBR|MES|PWD|CPWD| Railway|any other Govt. Agency contractor for issue of tender documents for supply of GSB and WBM materials (Stone Metal 90-45 MM, Stone Metal 63-45 MM and Screening 13.2 MM) to be executed in between KM 83.00 to 85.00 on road Srinagar-Sonamarg-Gumri in J&K State.

Estimated Cost of Work : Rs. 12,00 Lakhs.

Applicants must attach with their application a valid Income Tax Clearance Certificate, Registration Certificate from MES|PWD|Railway|Other Govt. Agencies, experience certificate of similar works executed during past three years and details of technical and financial resources.

[No. 8245|03|E8, dated 26-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF COMMUNICATIONS

DEPARTMENT OF TELECOMMUNICATIONS

M.P. TELECOM. CIRCLE, BHOPAL-15

Narrow Base Tower : Extension of Date

CORRIGENDUM

Tender enquiry No. MM|SP-11-02|Tender|99-2000|NBT|6, dated 19th July, 1999 for supply of 40 Meter Narrow Base Tower alongwith accessories is postponed due to technical ground & to be held opening of tender at 15 hrs. on 16th September, 1999.

Tender forms will be supplied upto 15th September, 1999. Eligibility may be read as below.

1. TAC & Past performance is proposed to be taken at the time of placing P.O.

All other terms & conditions remain same.

Sd./-

Asstt. General Manager (MM)

[No. MM|SP-11-02|Tender|99-2000|NBT, dated 1-9-99.]

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GOVERNMENT OF DELHI

PWD ELECTRIC DIVISION

EXECUTIVE ENGINEER, PWD ELECTRICAL DIVISION, M.S.O. BLDG., ITO, NEW DELHI-110 002

Hydraulically Operated Aerial Tower Wagon

Sealed item rate quotations are invited on behalf of the President of India, by the Executive Engineer, PWD Electrical Division-V, MSO Bldg., for the fabrication of Hydraulically Operated Aerial Tower Wagon, to be fixed on Ashok Leyland Cargo 909 chassis. The detailed specifications and conditions can be obtained from this Office before 22nd September, 1999, on any working day, during Office hours.

Only the manufacturers or their authorized dealers should only apply, enclosing list of clients to whom such equipment has been supplied in the past and performance certificate from them.

The quotations duly filled should reach this Office latest by 15-00 hrs. on *27th September, 1999*. The quotations shall be opened on same day at 15-30 hrs. in the presence of intending fabricators present.

Sd./-

Executive Engineer

[No. 54|18|PWD ED-V|D.S.|1743, dated 2-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

BORDER ROAD TASK FORCE

OFFICE OF THE COMMANDER, 46, BRTF, BAGHMARA, P.O.-NAWAGARH, DIST.-DHANBAD (BIHAR)

Handling and Conveyance of Cement

The Commander, 46, BRTF, Baghmara, P.O.-Nawagarh, Dist.-Dhanbad (Bihar) invites application on or before *22nd September, 1999* from suppliers|contractors enlisted with BRO|MES|CPWD and Railways, etc. for issue of tender documents for the work "Handling and Conveyance of Cement by road from Railway Wagons at Jharsuguda Railway Station to various locations under 109 RCC in Orissa State and 104 RCC in Bihar State."

Total Estimated Value of Work : Rs. 11 Lakhs.

Earnest Money : Rs. 21,500.

Contractors who are not enlisted with BRO are requested to submit alongwith their applications, copies of letters of enlistment in other departments, latest Income Tax Clearance Certificate in the new proforma and particulars of works executed by them during last two years giving designation of the Officers under whom the works were executed. Earnest Money is to be deposited alongwith the tender as noted against work payable by the contractors who have no Standing Security Deposit with BRO.

Applicants must attach with their applications, a Call-Deposit Receipt|Bank Draft for Rs. 300 for each tender separately pledged in favour of the Commander, 46, BRTF, Baghmara, P.O.-Nawagarh, Dist.-Dhanbad (Bihar) which will be refunded on receipt of bonafide|blank tender.

Invitation of application for issue of tender documents does not guarantee issue of tender to applicants even to enlisted contractors of appropriate class. Issue of tender will be decided based on the past track records, financial position and experience of similar works. Decision of issue of tender or otherwise by the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 8099|23|S8, dated 27-8-99.]

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GOVERNMENT OF INDIA

Institute of Himalayan Bioresource Technology (Council of Scientific and Industrial Research) Palampur (HP)

Prequalification Notice for Construction of Hostel Building

Applications are invited from established firms for pre-qualifying the contractors for the work of "Construction of Hostel Building" at I.H.B.T. Palampur (HP). The estimated cost of the work is Rs. 120.00 lacs and the completion time will be 18 months. The scope of work includes civil construction, water supply and sanitary installation and electrification work.

Interested parties who have successfully carried out at least three similar works of Rs. 40.00 lacs and above in each case during fast five years for Govt./Semi-Govt/Public Undertakings or CSIR and its laboratories need only apply alongwith the following information and supporting documents :

(a) Name and style of the firm with their constitution proprietorship partnership detail etc. with date of establishment/registration.

(b) Organizational structure technical and other staff with their qualification indicating details of workshop factory, etc.

(c) Enlistment status with CPWD/MES/Railways for other Organisations as above.

(d) List of T and P available with the firm and can be spared for above projects.

(e) List of works successfully completed in the last five years as above with testimonials and completion certificate from department concerned.

(f) Copy of Income Tax Clearance Certificate for last three years of the organisation.

(g) Details of works in hand with value and likely dates completion'

(h) Annual Turn-over during last three years with Balance sheets.

(i) Arbitration cases if any.

Application alongwith supporting document may be sent to the Director, I.H.B. 'T' Post Box No. 6, Palampur-176 061 (HP) so as to reach him by **28th September, 1999** till 3 p.m. Director, I.H.B.T. Palampur reserves the right to reject any or all the applications, without assigning any reason thereof.

Sd./-
Executive Engineer

[No. 2881, dated 2-9-99.]

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Office of the Chief Engineer (Con) Garden Reach Calcutta-700 043

Construction of Cover Shed

Sealed tenders (Tender Notice No. CE/Con/GNC/26/99) in the prescribed form are invited by the Chief Engineer (Con) S.E. Rly Garden Reach/Calcutta-43 on behalf of the president of India from the contractor who will fulfilled the following eligibility criteria for Execution of works for construrction of two nos. Cover shed of size 39 m × 13.7 m each with gantry and lean to shed at both sides, dismantling of existing shed and plansporting the dismantiling materiats laying of track inside the tranning shop modification of existing AC shop shed etc, in connection with augmentation of POH of AC coaches at Kharagpur workshop.

Approx value of work is Rs. 1,51,52, 701, Earnest Money Is security deposit is Rs. 50,000 period o completion is 18 (Etghteen) months from the date of issue of acceptance letters.

Eligibility Criteria :—Satisfactory completion ot atleast one similar work *i.e.* supply and fabrication of steel structures including RCC foundation of columns etc. of value not less than Rs. 50 lakhs during last three years and on produdtion of copy of certificates issued by Govt/State Govt. organisation to that effect.

Tenderer who fulfilled the above conditions only are requested to collect the detailed tender document in person or through their authorised reqpresentative from the office of Chief Engineer)Con)/S.E. Rly,/Garden Reach, Calcutta-43.

Teneder forms will be sold on production of money receipt of Rs. 1200 (*not-refundable*) All cation Estimate No. 1198W/98. CF-429308 per set to be deposited either with Addtt. Chief Cashier (Con) S.E. Rly Garden Reach Calcutta-43 or any Station Master of this railway. The tender forms will be sold upto 11.15 hrs. on 12th October, 1999.

Tenderer(s) can drop their tender upto 15.00 hrs. on 12th October, 1999 and these will be opened in public at 15.15 hrs. on **12th October, 1999** in the offices of a) Chief Engineer Con), S.E.Rly /Garden Reach Calcutta-43 (b) Chief Engineer (Con), S.E.Rly/Bhubeneswar and (c) Chief Engineer (Con), S.E.Rly Visakhapatnam.

Tenderer(s) must produce their requistte certificates at the time of purchase tender form from the office of Chief Engineer (Con), S.E.Rly /Garden Reach, Calcutta-43.

Purchase preference for public sector undertaking will be applicable *i.e.* in case the over all value of tender by a apubli sector undertaking of the State of Central Govt. is upto 10 percentage higher than the lowest tender of a provate tenderer the Railway reserves the rtght to give preferen e to the tender of such public sector undertaking ignoring the lowest tender.

No tender form will be sent by post or receved by post.

[No. PR/Engg-292/99, dated 2-9-1999, issued by the C.P.R.O. S.E.Rly., 11, Garden Rea h Road, Calcutta-43.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

Army Purchase Organisation Room No. 392-A, Krishi Bhavan, New Delhi

Dal Arhar, etc.

Tender Notice No. J-11012/2/98-Purchase, III,

The Chief Director of Purchase, Ministry of Defence, Army Purchase Organisation, Krishi Bhavan, New Delhi, invites tenders for the following items from enlisted State Level Federations, State/National Cooperative Federation and Public Sector undertakings :

Serial No.	Items	Quantity
1.	Dal Arhar	3,000 MT.
2.	Dal Moong	2,000 MT.
3.	Moong whole	4,000 MT.
4.	Dal Urd	2,000 MT.
5.	Urd Whole	3,500 MT.
6.	Urd Dhuli	1,700 MT.
7.	Gram Whole	1,000 MT.
8.	Dal Masur (Tentative)	500 MT.

(Specifications and other details are given in Tender Documents).

Tender forms can be collected from this office during the office timings period 9 am to 3 p.m. with effect from 13th September 99 upto 22nd September, 1999 on submission of Rs. 100 demand, draft drawn in favour of Assistant Chief Director of Purchase, APO, for each tender set. In case of requisition by Registered Post, the rate henceforth will be Rs. 125 and for requisition by Speed Post, the rate will be Rs. 155. Tenderers are advised to affix coupon Rs. 100 on tender set submitted by them failing which their tender may be ignored. Requisition for Tender Forms should indicate the name and full address of the applicant.

Negotiation for procurement of Gram whole and Dal Masur (tentative only) will be held on **23rd September, 1999** from 11.00 hrs. onwards in Room No. 5-A, South Block, New Delhi and the Negotiation for procurement of other varieties will be held on 14th October, 99 from 1.100 hrs. onwards in Room No. 102, South Block, New Delhi.

In case of any PSU s/Government Undertakings/State level Federations desire enlistment with APO they may approach CDP (APO) during the period 13th **September/ 1999 to 20th September, 1999** alongwith written application and necessary documents.

The Chief Director of Purchase (APO), reserves the right to reject any application for enlistment and his decision in the matter will be final and binding.

[No. J-23012/1/99/28-CDN, dated 30-8-1999.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATION

Office of the Executive Engineer, Telecom Civil Division Hubli

Construction of Staff Quarters

The Executive Engineer, Telecom Civil Division, Hubli invites on behalf of the President of India, sealed item rate tenders for the work of Construction of 1-B and 1-C Staff Quarters I/C services in T.E. Compound at Raghavendra Colony. Bellary, from eligible contractors form the approved list of DOT, CPWD, MES Railways, local state PWD (B&R) and allied Departments of local state PWD eligible for tendering in respective state PWD (B&R) for building works. The Central/ State Government undertakings and shall also be eligible under the usual terms and conditions applicable to tham from time to time.

2. All the intending eligible tenderers other than those enlisted with DOT/CPWD should have completed satisfactorily at least 3 (three) building works under Central Government/ State Government/Public Sector undertaking Department each Costing Rs. 8.00 lakhs (Rupees Eight lakhs only) or more during the past five years.

3. The contractors shall submit current Income Tax Clearance certificate and prof of enlistment and the list of works completed and in progress of reqisite magnitude alongwith originals of certificates/testimonials of their satisfactory completion from the Department concerned, obtained from an officer not below the rank of an Executive Engineer-in-Charge of the work while applying for issue of tender forms.

4. Estimated cost put to tender is Rs. 11,04,316. Earnest Money to be deposited in Rs. 27,608 . Period of completion allowed in 6 (Six) months.

5. Tenders will received upto 3.00 p.m. on **29th September, 1999** and will be opened at 3.30 p.m. on the same day. The Earnest Money in the form of Demand Draft of a scheduled Bank guaranteed by the Reserve Bank of India drawn in favou of Account Officer, Telecom Civil Division, Hubli must accompany each tender.

6. Conditions and tender forms can be had on applications from this office on payment of Rs. 525 (Rupees Five hundred twenty five only) per set (*Non-refundable*) upto 4 p.m. on all working days. Applications for tender forms will be recived upto 4 (Four) p.m. on 24th September, 1999 and tenders sold up to 4 p.m. on 27th September, 1999 . The tender fee is payable by Cash.

7. Tender of contractors who do not Deposit Earnest Money in the above said manner are liable to be rejected.

Sd/-
Executive Engineer

[No. 24 (310) /99/TCD/HBL/785, dated 24-8-1999.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer (E), A.C.D. III, Room No. 13h, Vidyut Bhawan, New Del4i.

Constn. of International Training Instt.

Sealed applications for prequalification are invited on behalf of the President of India, by the Executive Engineer (E)., Air

Conditioning Division-III, C.P.W.D., Vidyut Bhawan, New Delhi-110001 for the work of *'Construction of International Training Institute for CAG at Noida (U.P.)* (S11 : Air Conditioning) from the registered contractors of C P W D, M E S, P&T, Railways-U P -State P W D and from contractors/firms specialised in the field of airconditioning works. The work involves supply and installation of 3 × 85 TR reciprocating water chilling machines with associated Air Handling Units, Plumbing, ducting, electrical works, etc The work is to be completed in eight months. Complete tender papers and specifications for the work are available in the office of the Executive Engineer(E). Firms who wish to tender for this work shall have to satisfy the following pre qualification conditions before the tender papers can be issued to them.

1. Only those firms are eligible for tendering which are specialised firms and have completed successfully atleast two airconditioning works each of 190 TR aggregate capacity with atleast 60 TR capacity units or two similar works of over Rupees 60 lakhs each in Central Government/ State Government or Public Sector Undertakings during the last 3year sending July'99. They shall have to produce documentary proof giving the date of award/date of commencement and date of completion from competent authority.

2. The firms/contractors should have valid Income Tax Clearance Certificate. The Contractors should furnish in respect of above two items necessary certificates either in original or attested copies thereof.

The department, however, reserves the right to refuse the sale of tenders to any of the applicant firm without assigning any reason.

Applications for tender documnts alongwith attested copies of Income Tax Clearance Certificate (I.T.C.C.) and documentary proof of experience as above will be received by the Executive Engineer(E) upto 3.00 p.m. on **29th September, 1999.**

The date of sale of tenders, date of receipt and opening of tenders shall be intimated later to the contractors/firms who are found eligible for tendering.

Sd/-
EXECUTIVE ENGINEER (E)

No. A.C.D. III/AB/99-2000/534, dated 7-9-99.]

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GOVERNMENT OF INDIA

DIRECTOR GENERAL, NATIONAL SECURITY GUARD (PROVISIONING DIRECTORATE)

'B' Block, 12th Floor, CGO Complex, Lodhi Road, New Delhi-3

Synthetic Plastic Slide, etc.

Prov. Dte., National Security Guard (Ministry of Home Affairs) invites sealed tenders on behalf of the President of India, for purchase of following items :—

Serial No.	Description of Stores Sizes	Tentative Quantity	Last Date /Time for Tender Receipt	Tender Opening Date/ Time.
1.	(a) Synthetic Plastic Slide Fasteners/Zips Size : 79	3,400 Nos.	1st October, 1999 at 11-00 Hrs.	**1st October, 1999. at** 11-30 Hrs.
	(b) Synthetic Plastic Slide Fasteners/Zips Size : 76	2,600 Nos.		
	"L-Type" autolock, medium fabric, higher life cycle, high abrasion, black colour, designation code-MS, two way fasteners conforming to BIS Specification No. 14181 / 1994.			
2.	Fire Extinguishers/Refills :			
	(a) CO_2 Type Fire Extinguishers (3.2 Kgs.)(IS : 2878/1986)	15 Nos.	1st October, 1999, 14-30 Hrs.	**1st October, 1999,** 15-00 Hrs.
	(b) Foam Type Fire refills (9 ltrs)(IS : 5490/1977)	286 Nos.		
	(c) Soda Acid Type Fire Refills (9 ltrs)(IS : 5490/1977).	584 Nos.		
	(d) Foam Type Fire Refills (50 ltrs.)(IS : 5490/1977)	2 No.		
	(e) Water Type Fire refills (Gas Cartridge)(IS : 4947/1985)	120 Nos.		
3.	Socks Nylon Plain Knitted	13,760 Prs.	5th October, 1999, 11-00 Hrs.	**5th October, 1999,** 11-30 Hrs.
	Dyed Black Gents size made on 102 mm. dia 11 guage double cylinder machine with reinforced Head and Toe. (IS : 5084/1990) (Full Size).			
4.	Wool Cotton Vest Bleached	1,350 Nos.	5th October, 1999, 14-30 Hrs.	**5th October, 1999,** 15-00 Hrs.
	(Of different sizes) Specification No. IS : 3330-1988(Second Revision)			

Serial No.	Description of Stores and Sizes	Tentative Quantity	Last Date/Time for Tender Receipt	Tender Opening Date/ Time
5.	Cloth Terry Wool Steel Grey 138/140 cms. wide Polyester, viscose and wool blended, (Specifications may be obtained from NSG)	2,280 Mtrs.	6th October, 1999, 11-00 Hrs.	**6th October, 1999,** 11-30 Hrs.
6.	**Stitching Material**			
	(*a*) Button Black (Big Size)	20,294 Nos.		
	(*b*) Thread T/Cotton BLK No. 40 (300 Mtrs) . . .	4,026 Reel		
	(*c*) Thread T/Cotton BLK No. 10 (400 Mtrs) . . .	221 Reel		
	(*d*) Thread T/Cotton Grey No. 40 (300 Mtrs) . .	5,995 Reel		
	(*e*) Press Button	13,952 Nos.	6th October, 1999, 14-30 hours.	**3th October/ 1999,** 15-00 hours.
	(*f*) Pocketing Cloth Popline Cotton.	4,410 Mtrs		
	(*g*) Buckram (105 to 110 cms width)	576 Mtrs.		
	(*h*) Hooks	4,632 Nos.		
	(*i*) Synthetic (Plastic) Slide Fasteners/Zips for Trousers			
	(i) Zip (20 cms)	4,118 „		
	(ii) Zip (22 cms)	5,838 „		
	"L" Type, Light Special, Black Colour, Auto Lock, (Specification No. IS : 14181 / 1994)			

Quotations should be in sealed envelopes superscribed " Quotatioo for (name of store item) due for opening on (date)". These can be dropped in Tender Box by hand also.

Tender documents can be purchased from Group Comdr. (Prov)., NSG HQs. against Cash payment of Rs. 100 (Rupewes one hundred only) from 10-00 hours to 13-00 hours on all working days from 16th August, 1999 onwards upto one day prior to to last date for submitting tenders. Payment can also be made by Demand Draft in favour of PAO., NSG., payable at New Delhi. No other mode of payment will be accepted. Persons desirous to have Tender Documents sent by post shall add Rs. 15 towards postage.

Sd/,
Group Commander (Prov.)

[No. P/608/99/T/1/NSG/1911-P, dated 1999.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer, Kamptee-441 001

Manning and Operation of Chilled Water Type A/C Plant

The Garrison Engineer (M.E.S.), Kanptee invites separate applications for following works from enlisted M.E.S. contractors of appropriate class for issue of tenders for the following :—

Serial No.	Name of Work	Eatimated Cost	Earnest Money	Date of receipt of tender
		Rs.	Rs.	
1.	Manning and Operation of Chilled Water Type A C. Plant at MH, Kamptee.	3.85 lakhs	8,000	**14th October, 1999.**

[No. 8857/2/E8, dated 26-8-99.]

Rewiring of Certain Buildings

The Garrison Engineer (M.E.S.), Kamptee invites separate applications for following works from enlisted M.E.S. contractors of appropriate class for issue of tender for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of receipt of tender
		Rs.	Rs.	
1.	Rewiring of Certain Buildings in NCC OTS 'A' Linc, Kamptee.	6.70 lakhs	14,000	**21st October, 1999.**

Sd/-
Major

[No. 8850/3/E8, dated 24-8-99.]

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Repairs to Roads

The Garrison Engineer (M.E.S.), Kamptee invites separate applications for following works from enlisted M.E.S. contractors of appropriate class for issue of tenders for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of receipt of tender
		Rs.	Rs.	
1.	Repairs to Road/Approach Road in Area I at Kamptee	4.7 lakhs	10,000	**21st October, 1999.**

[No. 8827/2/E8, dated 23-8-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom Factories, 248, A. J. C. Bose Road, Calcutta-700 027

Supply of Telephone Test Setup

On behalf of the President of India, the Chief General Manager, Telecom Factories, 248, A. J. C. Boae Road, Calcutta-27, (TFC-27) invites sealed tenders/quotations for the following items :—

Serial No.	Tender No. , Date and Item Description	Quantity	Tender Cost	Earnest Money
			Rs.	Rs.
1.	**CGMTFCA/Tel-Tester/Dev-36/99-2000, dated 2-9-1999**— Supply of Telephone Test Setup capable of measuring Accoustic, Transmission, Dialing & Ringing parameters and as per the detailed specifications to be given alongwith the tender documents.	1 Set	1,000	25,000

Tender Documents available from & with : 16th September, 1999 to 8th October, 1999 with AE (R&D) Telecom Factory, Calcutta-700 027.

Last Date of Submitting Sealed quotation : 14th October, 1999 upto 17-00 hours at TFC-27.

Technical Bid Opening : 15th October, 1999 at 14-30 hours at TFC-27.

Commercial Bid Opening : **29th October, 1999 at 14-30 hours** at TFC-27.

N.B.

1. Firms are required to quote Technical as well as Commercial bids for the Tender separately. Both the bids have to be submitted at the same time. Sealed envelope superscribing the Tender name and number should contain sealed technical bid and sealed commercial bid. Those firms who have quoted valid technical bid will only be considered for the Commercial bid.

2. Earnest Money mentioned against the tender should be submitted alongwith Technical Bid only in the form of Demand Draft or Pay Order payable to Accounts Officer (Cash), Telecom Factory, Calcutta-700027 failung which offer will be ignored.

3. This Office will not be responsible for the dealy/late receipt, loss or non-receipt of tender/quotation or application sent by post. This office will not entertain any correspondence in this regard.

4. The Chief General Manager, Telecom Factory, Calcutta reserves all the rights to reject any or all the tenders/quotations without asigning any reasons whatsoever.

[No. CGMTFCA/Dev.-30/Pr. Tender/99-2000/9, dated 3-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

The Garrison Engineer's Office Khadakwasla, Pune-411 023

Diversion of Sewage Line

The Garrisen Engineer, Khadakwasla, Pune-411 023 invites applications upto **20th September, 1999** from MES/CPWD and Railway contractors of appropriate class for issue of tenders for the works as given below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Diversion of Sewage Line under Augmentation of Water Supply System at NDA, Khadakwasla	4.50 Lakhs.	9,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command/CWE, Pune are requested to furnish alongwith the applications, attested copy of letters of enlistment and particulars of works carried out by them during the last three years stating the designation(s) of the Officer(s) and the Officer(s) name under whom the same were executed. Contractors who have not lodged Standing Securitydeposit with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

Sd/-
Major

[No. 8244/04/E8, dated 20-8-99.]

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Repairs to Flat Roof, etc.

The Garrison Engineer, Khadakwasla, Pune-411 023 invites applications upto **27th September, 1999** from MES/CPWD/Railway contractors of appropriate class for issue of tenders for the works as given below :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Flat Roof in JCO's/NCO's Quarters at NDA, Khadakwasla	5.00 Lakhs.	10,000
2.	Repairs to Plinth Protection, Gates and Compound Wall in Officers Quarters at NDA, Khadakwasla.	4.00 Lakhs.	8,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command/CWE, Pune are requested to furnish alongwith the applications, attested copy of letters of enlistment and particulars of works carried out by them during the last three years stating the designation(s) of the Officer(s) and the Officer(s) name under whom the same were executed. Contractors who have not lodged Standing Security deposit with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8248/02/E8, dated 24-8-99.]

Repairs to Joinary, Cupboards, etc.

The Garrison Engineer, Khadakwasla, Pune-411 023 invites applications upto **27th September, 1999** from MES/CPWD and Railway contractors of appropriate class for issue of tenders for the work as given below :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Joinary, Cupboards and Shelves in Officers Quarters at NDA, Khadakwasla	3.50 Lakhs.	7,000
2.	Repairs to Joinary, Cupboards and Shelves in 'C' Zone Residential Accommodation at NDA, Khadakwasla.	4.00 Lakhs.	8,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command CWE, Pune are requested to furnish alongwith the applications, attested copy of letters of enlistment and particulars of works carried out by them during the last three years stating the deaignation (s) of the Officer(s) and the Officer(s) name aunder whom the same were executed. Contractors who have not lodged Standing Security deposit with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8250/02/E8, dated 25-8-99.]

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The Garrison Engineer Mamun, Pathankot-145 001

Provision of Anti-termite Treatment in Certain Buildings

The Garrison Engineer Mamun (Pathankot) invites applications by **22nd September, 1999** from enlisted MES, CPWD and Railways contractors of the appropriate class for the following :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Anti-termite Treatment in Certain Bldgs. (Post Constn.) in NBC, OBC and NOC at Mamun.	4.80 Lac.	9,600
2.	Provision of Spl. Rep. to leakage/seepage joinery plaster in Bhattacharjee encl. at Mamun.	8.00 Lac.	16,000
3.	Provision of Spl. Rep. to leakage/seepage joinery in Jacob encl. at Mamun.	9.80 Lac.	19,600
4.	Repair to wooden and steel furniture at Mamun	2.57 Lac.	5,400

Contractors not enlisted with MES are required to submit with their applications, letters of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during last three years giving designation of the Officers under whom executed.

Sd/-
Major

[No. 8329/115/4/E8., dated 27-8-99.]

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The Chief Engineer (AF) Camp Hanuman, Ahmedabad-380 003

Provision of Central Sewage Scheme

The Chief Engineer (Air Force) Ahmedabad, Near Camp Hanuman, Ahmedabad-380 003 invites applications upto **28th September, 1999** from MES, CPWD, PWD and Railway Contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Central Sewage Scheme for domestic area at A.F. Stn., Utterlai.	60.00 Lakhs. at par SSR-91	90,000

Contractors who are not borne on the approved list of Southern Command are requested to furnish alongwith their applications, lattested copies of letters of enlistment with other departments, lcommands latest Income Tax Clearance Certificate and partilculars (including credentials) of works carried out by them during the last three years stating the designation(s) of Officers and addredto clients the tenders by contractors who have not deposited Standing Security with the MES as indicated above.

[No. 82149/C/06/E8., dated 30-8-99.]

Commander Works Engineer's Office, Gen. Cariappa Marg, Pune-411 001

Construction of Officers Mess

The Commander Works Engineers, General Cariappa Marg, Pune-411 001 invites applications upto **20th September, 1999** from MES/CPWD and Railway contractors of appropriate class for issue of tenders for the works as given below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Left over work in respect of Construction of Officers Mess alongwith two guest rooms and 14 single officers quarters including garage at NDA Khadakwasla, Pune.	12.00 Lakhs	23,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command/CWE Pune are requested to furnish alongwith the applications attested copy of letters of enlistment and Particulars of works carried out by them during the last three years stating the designation(s) of the Office (s) and the Officer(s) name under whom the same were executed. Contractors who have not lodged Standing Security deposit with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 80046/2552/E8., dated 30-8-99.]

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Garrison Engineer (Project) Hisar Mil Station P.O. : Satrod Khurd Hisar-125 044

Manufacturing and Supply of Certain Items of Furniture

The Garrison Engineer (Project) Hisar Cantt, invites separate application Immediately from the enlisted MES/CPWD/Railway Contractors of appropriate class for the work :—

Serial No.	Name of Work	Approximate Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Manufacturing and Supply of Certain Items of Furniture at Hisar Cantt.	2.65 Lakhs	2,300

Contractors not enlisted with MES are required to submit their applications with copies of letter of enlistment in other departments. Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money as shown above is to be deposited alongwith tender by contractors who have not got Standing Security with the MES.

Sd/-
Major

[No. 8199/H-1/99-2000/02/E8., dated 20-8-99.]

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Garrison Engineer, Subroto Park, Delhi Cantt-110 010

Repair/Replacement of Water Supply Line

The Garrison Engineer, Subroto Park, Delhi Cantt-110 010 invites applications upto **20th September, 1999** from approved MES/CPWD/Railways contractors of any class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnets Money
		Rs.	Rs.
1.	Repair/Replacement Maint of Water Supply distribution line of HQ WAC under GE Subroto Park Delhi Cantt-10.	2.60 Lakhs	5,200
2.	Repair/Replacement of C.I. Pipe line and fitting in Camero Complex under GE Subroto Park Delhi Cantt-10.	2.60 Lakhs	5,200

Contractors not enlisted with the MES are requested to submit with their applications, copies of enlistment letter in other Govt. Department, Income Tax Clearance Certificate and Particulars of works carried out by them during last 2 years giving designation of Officers under whom the same were executed.

Contractors who have not lodged Standing Security with the MES shall submit Earnest Money at the time of submission of their tender.

[No. 8099/SP-129/01/E8., dated 28-8-99.]

Headquarters Commander Works Engineers, Mamun Cantt.

Provision of Security Fencing

The Commander Works Engineer, Mamun (Pathankot) invites applications by **29th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest* Money
		Rs.	Rs.
1.	Provision of Security Fencing at Mamun Complex (Pathankot)	26.00 Lakhs	39,000

*(Pyayable by the contractors who have no Standing Security with MES).

Contractors not enlisted with MES are required to submit their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and Particulars of works carried out by them during the last three years giving the designation of the Officers under whom executed.

Sd/-
ASW

[No. 8219/08/02/E8., dated 27-8-99.]

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Office of the Garrison Engineer (Army) Dhar Road, Udhampur

Improvement of Power Factor in Electric Supply, etc.

The Garrison Engineer (Army), Dhar Road, Udhampur invites applications by **25th September, 1999** from the contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Improvement of Power Factor in Electric Supply distribution at Jindrah	4.50 Lacs.	9,000
2.	Provision of ration/POL store, bath room and connected services at Dhansal, near Jindrah.	4.00 Lacs.	8,000
3.	Certain repair to hardstanding in AD Bde area at Dhar Road, Udhampur	3.50 Lacs.	7,000
4.	Periodical services to certain bldgs. of Md. Accn. for JCOs/HAV/ORsat Dhar Road, Udhampur	4.80 Lacs.	9,600

Contractors not enlisted with the MES are required to submit alongwith applications, copies of letter of enlistment with other Department, Income Tax Clearance Certificate and Particulars of works carried out during last two years by them giving designation of the Officers under whom executed.

Sd/-
EE

[No. 8013/CE/ADR-29/99-2000/03/F8., dated 26-8-99.]

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Office of the Garrison Engineer, Bengdubi, P.O.-Bengdubil Dist. : Darjeeling (W.B.)

Repairs, etc. of Wooden/Steel Furniture, etc.

The Garrison Engineer, Bengdubi, P. O. : Bengdubi, Dist. : Darjeeling (W.B.), invites separate applications by **25th September, 1999** from enlisted MES, P.W.D., C.P.W.D., and Railway Contractors of the appropriate class for issue of tender for the following works—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair/Painting and polishing of Certain items of wooden/steel furniture at Jalapahar.	5.95 Lakhs	11,900
2.	Repairs to wooden flooring skirting in certain building at Lebong, Darjeeling.	3.70 Lakhs	7,400
3.	Special repairs to Bldgs. No. 12 for Md ORs accommodation to certain unit at Katapahar, Darjeeling.	6.25 Lakhs	12,500
4.	Addn./Altern. to Bldgs. No. P/3 (New BSO-I) at Bengdubi.	3.86 Lakhs	7,720

Contractors not enlisted with MES formations are required to submit their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation of Officer under whom the works were executed.

[No. C/8534/3/E8, dated 12-8-99.]

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Garrison Engineer (P), No. 1, Delhi Cantt-10

Modification of Existing Water Drainage System, etc.

The Garrison Engineer (P), No. 1, Delhi Cantt-10 invites applications by **25th September, 1999** from enlisted MES, P.W.D. and C.P.W.D., Railway contractors of the appropriate class for issue of tender for the undermentioned work :–

Serial No.	Name of Works	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	Modification of existing water drainage system and Provn. of MS grating at CSD Depot, Delhi Cantt.	5.50 Lakhs	11,000
2.	Renewal of flooring at SS Complex at C'Puri, New Delhi under Garrison Engineer (P), No. 1, Delhi Cantt-10.	3.00 Lakhs	6,000
3.	Provn. of Steel furniture for NSB-1, C' Puri.	8.00 Lakhs	16,000

Contractors not enlisted with the MES Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last three years giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with the MES.

Note :—Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on, *interalia*, past track records, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended date of applications for issue of tender. The applicant/contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor if he so desires, may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entretained in respect of applications for issue of tenders as received after the date of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitle for compensation whatsoever for rejection of his applications.

Sd./-

Major

[No. 8000/105/E8, dated 27-8-99.]

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Garrison Engineer No. 1, Bareilly

Special Repairs to Building

The Garrison Engineer No. 1, Bareilly invites applications from enlisted MES., CPWD. and Railway Contractors of the appropriate class for the work mentioned below :—

Serial No.	Name of work	Estimated Cost	Earnest Money	Last date for receipt of application
		Rs.	Rs.	
1.	Special Repair to Buildings No. 67, 68 and 69 in Outram Linos at JRC, Bareilly.	5 lakhs	10,000	30th September, 1999.

Contractors not enlisted with the MES are required to submit with their applications, copies of the letters of enlistment in other Department. ITCC and the particulars of similar works carried out by them during last two years giving the designation(s) of the Officers under whom the work have been/ are being executed. Earnest Money is payable by the contractors, who have no Standing Security with any formation of the MES.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on the past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the the Accepting Officer shall be final and binding. The contractors will not be entitled for any compensation for rejection of his application.

[No. 8348/2/E8, dated 17-08-99.]

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Office of the Garrison Engineer, (AF), Adampur

Replacement of Ber Furniture

The Garrison Engineer (Air Force), Adampur invites applications upto/by **30th September, 1999** from the contractors enlisted in MES/CPWD/Railway and DGBR of appropriate class for issue of tender forms for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Replacement of ber furniture at AF station, Adampur.	6.70 lakhs	13,500	6 Months

[No. 8013/NOT/66/E8, dated 01-9-99.]

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Office of the Chief Engineer, Jabaipur Zone, Jabaipur Cantt.

Provision of OTM Accommodation

The HQ Chief Engineer, Jabalpur Zone, Jabalpur Cantt. invites applications from enlisted MES, PWD and Railway Contractors of the appropriate class for the work mentioned below and by dates shown against each :—

Serial No.	Name of Work	Estimated Cost	Earnest Monry	Last date of receipt of application.
		Rs.	Rs.	
1.	Provision of OTM Accn for Platoon Wing of Infantry School, Mhow.	700 lakhs	14,00,000	**18th November, 1999.**

Contractors not enlisted with the MES are required to submit with their applications, copies of the letters of enlistment in other Department, ITCC and the particulars of similar works carried out by them during last two years giving the designation(s) of the Officer (s) under whom the work have been/are being executed. Earnest Money is payable by the contractors who have no Standing Security with any formation of the MES.

Invitation of applications for issue of tender does not constitute any quarantee for issue of tender to the applicant event to enlisted contractors of appropriate class. Issue of tender will be decided based on interalia, past track records, financial position, experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended date of receipt of application for issue of tender. The applicant/contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor, if he so desires may appeal to the next higher Engineer Authority with copy to the the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the due date of receipt of applications/extended date of receipt of application. The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation what so ever for rejection of his application.

The Accepting Officer reserves his right to accept a tender submitted by a public undertaking, giving a price preference over other tenders which may be lower as are admissible under the Government Policy. No claim for any compensation or otherwise shall be admissible for such tenderers whose tenders may be rejected on account of the said policy.

[No. 752092-A/02/E8, dated 17-9-99,]

INDIAN RAILWAYS

SOUTHERN RAILWAY

Controller of Stores, Materials Management Department, Ayanavaram, Chennai-600 023

Tender Notice for the Supply of Stores No. 25/99 ; Field Coil, etc.

Sealed Tenders invited for the following to reach the Controller of Stores, Southern Railway, Ayanavaram, Chennai-600 023, by the dates shown against each. The Tender Forms (*non-transferable*) can be had from the above office on payment (either in Cash or Money Order) Drawings/Specifications wherever indicated can be had from R.D.S.O./Lucknow, I.C.F./Chennai, C.M.E./MAS on payment (*non-refundable*).

Any request for suppy of Tender documents should be made before 15 clear working days of Opening of the Tender for outstation parties and 7 clear working days for local parties failing which their request for supply of Tender Forms may not be entertained.

Requisitions for Tender Schedule on Free of Cost should be accompanied by Original/Latest NSIC Certificate and valid ITCC both duly attested. NSIC Registered firms should ensure thasti necessary Postal Charges are accompanied with their requisitions.

Serial No.	Tender No. and Description of Stores	Quantity	Due on
1.	**21/99/8329/OT/0207**— Field Coil with Copper Conductor formed as per Drg. and Specn. details available in the Tender Schedule. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	40 Nos.	**14th September, 1999**
2.	**21/99/2530/OT/378**— Seat-cum-Back Rest Pressing to Drg. No. EMU/M2/6-1-507, Alt.-'F' . . Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	2,450 ,,	**16th September, 1999**
3.	**09/99/3030/OT/0171**— Aluminium Chequered Sheet to Size 2.03 × 880 mm × 3380 mm. Specn. IS : 737-1986, Grade HS 20 WP RDSO STR C-8217 (Rev.-I) 1997. Tender Schedule Cost Rs.1,000 in Person ; Rs.1,025 by Post.	52,378 Kgs.	**21st September, 1999**
4.	**27/98/0136/OT/130**— Boots Leather Safety for Heavy Metal Industries with Durable Toe and Sole with Steel Metal Cap only confirming to IS: 1989, Part-II (Steel Bottom Toe Plate and Steel Nails totally prohibited). Tender Schedule Cost Rs ; 1,000 in Person ; Rs.1,025 by Post.	15,307 Pairs	**24th September, 1999**
5.	**11/99/6528 & 6568/OT/1212**— Emergency Lighting Box with complete accessories suitable for 110V Coaches confirming to RDSO Drg. No. SKEL-2356 (Latest). Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	162 Nos.	**29th September 1999**
6.	**21/98/7959/OT/0388**— Traction Axle Gear Wheel to Item No.5, Drg. No. TRT-A-600-316 RDSO Specn. No. 71-BN-55. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	20 ,,	**29th September, 1999**
7.	**26/99/8526/OT/1401**— Modified Motor Contractor 1500 Amps. continuous rating type TCP 3421-25-2M as per CLW Drg. No. 4 TWD/112/043. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	39 ,,	**1st October, 1999**
8.	**05/99/5485/RP/OT/214**— Direct to Line Multiplex Equipment 5 Groups 60 Channels with E&M and Piggy Pack arrangements latest details available in the Tender Schedule. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	1 Set	**5th October, 1999**

Serial No.	Tender No. and Description of Stores	Quantity	Due on
9.	**29/99/0117/OT/0895**— Cylinder Head without Valve and Guide (Engine Model-21) and as per CLW Drg. Nos. given in the Tender Schedules. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post. Drg. Cost Rs.1,040 extra.	38 Nos.	**5th October, 1999**
10.	**06/99/0037/OT/0068**— Paper Printing White Super Calendar 61 × 86 Cms. 15.7 Kgs. per Ream of 500 Sheets 60 GSM to IS:1848 with minimum Brightness of 80 per cent. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	6,28000 Nos.	**6th October, 1999**
11.	**09/99/0125/OT/175**— Decorative Thermo setting Synthetic Resin bonded laminated Sheet Colour Star Dust Grey Size 3.00 × 1200 × 2400 mm to RDSO Sdchedule No. C-9602 with fully Glossy Finish. Tender Schedule Cost Rs.2,000 in Person ; Rs.2,025 by Post.	13,456 Nos.	**6th October, 1999**
12.	**27/99/0081/OT/106**— Cloth Woollen Bunting Red 138 Cms to IS:675/1973. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	3,240 Metres	**7th October, 1999**
13.	**27/99/0082/OT/107**— Cloth Bunting Green 138 Cms. Wide to IS-675/1973 Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	3,240 ,,	**7th October, 1999**
14.	**27/99/0036/OT/108**— Woollen Blankets Camel of Superior Quality with Front Side Satin Piping as per Tender Schedule. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	2,267 Nos.	**7th October, 1999**
15.	**27/99/0058/OT/110**— Synthetic (Plastic) slide fasteners slide as per Item-2, Table-6 of IS:14181/1994 different Colours as per Tender Schedule. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	77,725 ,,	**7th October, 1999**
16.	**27/99/0031/OT/109**— Polyurethene Foam Pillows (P.L. No. 7998/9720) Tender Schedule Cost Rs.1,000 in Person ; Rs.1,025 by Post.	10,529 ,,	**8th October, 1999**
17.	**27/99/0068/OT/111**— Sarees T.C. Dark Blue 67/33 composition 5.5 Metres and 120 Cms. width to IS:11814/1986. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	1,800 ,,	**8th October, 1999**
18.	**13/99/0981/OT/0885**— Lub Oil Pump Assembly (YDM 4) Drg. No. 10060418, Alt.-(RDE) . . . Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post. Drg. Cost Rs.160 extra.	8 ,,	**11th October, 1999**
19.	**13/99/0148/OT/0886**— Floating Bushing Fuel Pump Cross Head Lifter (Wide) Drg. No. SR/D/DE-185/BM, Alt. No.4, Specn. No. SR/DL/N4. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	2,818 Nos.	**11th October, 1999**
20.	**27/98/0034/OT/113**— Bed Sheet Mill made Superior Quality Assorted with I/R Monogram in all Four Corners with Indelible Ink as per Tender Schedule. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	7,926 ,,	**12th October, 1999**
21.	**09/99/0113/OT/167**— Woollen Carpet Tuffed Machine made Colour Maroon 10 mm Pile for A/C-I Class, AC Composite and Inspection Carriage. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	1,300 Sq.mrs.	**14th October, 1999**

Serial No.	Tender No. and Description of Stores	Quantity	Due on
22.	**09/99/0088/OT/0168—** High Quality Oil Resistant Rubber Sheet Size 10″ × 4″ × 3″ thick material Rubber to confirm PC-R2. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	622 Nos.	**14th October, 1999**
23.	**28/99/2375/OT/674—** Commutator Seasoned for Traction Motor Type HE, 165M to BHEL Drg. No. 043942 0000 V 00. Tender Schedule Cost Rs.1,000 in Person ; Rs.1,025 by Post.	13 ,,	**14th October. 1999**
24.	**43/99/2506/OT/409—** Equaliser Beam (Long) to Drg. No. SKDL-3368, Alt.-10, Ref.-1 . . . Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post. Cost of Drawing Rs.80 extra.	212 ,,	**14th Octo3er, 1999**
25.	**21/99/2192/OT/0393** MGACEMU Traction Motor Brush Holder complete Set to Drg. No. ERS/ ACU/682-R1, Item-1 Q. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	21 ,,	**15th October, 1999**
26.	**28/99/2412/OT/675—** Magnet Valve complete Metal Seated to BHEL Drg. No. 158805 30004 V00 DRP No. ACS.2217/000. Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post.	694 ,,	**15th October, 1999**
27.	**43/99/2507/OT/410—** Equaliser Beam (Short) to Drg. No. SKDL-3368, Alt.-10, Ref.-2 . . . Tender Schedule Cost Rs.500 in Person ; Rs.525 by Post. Drg. Cost Rs.80 extra.	233 ,,	**15th October, 1999**
28.	**44/99/5118/OT/267—** Supply of modified Draw Bar with Nut in assembled condition to Drg. No. W/BD-418, Alt.-05 and W/BD-419, Alt.-02. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	250 Nos. ± 30 per cent Option	**15th October, 1999**
29.	**43/99/2487/OT/412—** Modified Clevis Assembly for Transition Screw Coupling to Drg. No. SKDL-2496, Alt.-5, Item-A&B, Alt. No. 5. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post. Drg. Cost Rs.80 extra.	384 Nos.	**20th October, 1999**
30.	**01/99/2302/OT/0184—** Wool Felt pressed White Soft Type 13mm thick × 1320mm width to IS-1719/ 79 (Second Revision) used for BG & MG DSL Locos. Tender Schedule Cost Rs.150 in Person ; Rs.175 by Post.	2,403 Kgs.	**21st October, 1999**

CORRIGENDUM

1. The Due Date in respect of Open Tender No. 26/99/1240/OT/015 against Sl. No.17 of Tender Notice No. 24/99 may please be read as 23rd September, 1999 *instead of* 5th October, 1999. All other Terms and Conditions remain unaltered.

2. The Description against Open Tender No. 04/99/03339/OT/316, Due on 10th September, 1999 Sl. No.19 of Tender Notice No. 22/99 may please be read as "HDPE Chute" *instead of* "MDPE Chute".

3. The Description against Open Tender No. 40/99/2101/OT/233, Due on 27th September, 1999 Sl. No.27 of Tender Notice No. 23/99 may please be read as follows :

Existing	To Read As
Cleaning Solvent for Electrical Rotating.	Cleaning Solvent for Electrical Rotating Machine.

Sd/-
Controllr of Stores

[No. S-233/Advt. of/Vol.-IV, dated 3-9-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of The Garrison Engineer (West), Allahabad,

Periodical Services to Certain Buildings., etc.,

The Garrison Engineer (West), Allahabad invites separate applications by **23rd September, 1999** from enlisted MES, CPWD PWD and Railways Contractors of appropriate class for issue of tender for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of receipt of applications.
		Rs.	Rs.	
1.	Periodical Services to Certain Buildings in CCDA (P), Allahabad.	4.50 Lakhs	9,000	**23rd September, 1999.**
2.	Provn. of Cold Storage Plant at MH, Allahabad.	2.70 Lakhs	5,400	**23rd September, 1999.**

Contractors not enlisted with the MES Central Command, Lucknow of Garrison Engineer (West), Alld. are required to submit their application alongwith copies of letters of enlistment of other department. Income Tax Clearance Certificate and Particular of Works carried out by them during the last two years giving the designation of the officer under whom the work were executed.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender ot the applicant even to enlisted contractor in appropriate class. Issue of tender will be decided by the Accepting Officer based on the Past track record, financial position, experience of the similar work of applicant/contractor. The decision of the Accepting Officer for issue of tender or otherwise shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his applications.

Earnest Money mentioned against the above work shall be deposited by contractors who have not lodged Standing Securtiy with MES.

[No. 8223/Con/02/E8., dated 7th September, 1999, received through Fax on 8-09-99.]

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Office of The Chief Engineer, R and D Picket., Secunderabad-500003.

Provision of Covered Sheds.

The Chief Engineer, R and D Picket, Secunderabad-500 003 invites applications from enlisted MES, CPWD, Railway contractors of the appropriate class to issue of tender documents for the following work. Last date of receipt of applicational, Estimated cost of Earnest Money to be deposited for the work alongwith tender by the contractors who have no Standing Security Deposit with MES are shown below.

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of application.
		Rs.	Rs.	
1.	Provision of covered sheds at various facilities at RCI, Hyderabad.	19 Lakhs	30,000	**29th September, 1999.**

Contractors not enlisted with the MES are required to submit copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and particulars of work carried out by them during the last three years giving the designation of the officer under whom works were executed along with the applications.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track recrods, financial position, experience of similar works. Decision for issue of tender or otherwise of the Accepting Officer would be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 84459/04/E8 dated 26-08-1999.]

Office of the Garrison Engineer (AF), Bamrauli,-12, Allahabad

Repair of Furniture, etc.

The Garrison Engineer (AF), Bamrauli, Allahabad invites separate applications by **24th September, 1999** from enlisted M.E.S, C.P.W.D., P.W.D. and Railways contractors of appropriate class for issue of tender for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of receipt of Application
		Rs.	Rs.	
1.	Repair of Furniture at AF Stn., Bamrauli	3,11,000	6,220	24th September, 1999.
2.	Renewal of Furniture at AF Stn., Bamrauli	4,65,000	9,300	24th September, 1999.
3.	Renewal of Electrical Distribution System to HQ CAC OPS Room and Signal Centre at AF Stn., Bamrauli.	4,37,000	8,740	24th September, 1999.
4.	Construction of Logistic Section Building at 820 SU. AF Station, Tiwari Talab at SF Stn., Bamrauli.	4,65,000	9,300	24th September, 1999.
5.	Addition/Alteration to Buifding No. 479 & T-40 at AF Stn., Bamrauli	3,44,000	6,880	24th September, 1999.
6.	Provision of Brick Pavement with Chequered Tiles along with Road from Main Guard Room Entrance Gate to Refuelling Section Culvert at AF Stn., Bamrauli.	7,50,000	15,000	24th September, 1999.
7.	Repair to Road from Refuelling Section to 30 END of Runway at AF Stn., Bamrauli.	4,70,000	9,400	24th September, 1999.

Contractors not enlisted with the MES Central Command, Lucknow or CSWE, Allahabad are required to submit their application alongwith copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried on by them during the last two years giving the designation of the Officers under whom the works were executed.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track record, finalcial position, experience of the similar work of applicant/contractor.The decision of the Accepting Officer for issue of tender or otherwisee shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

Earnest Money mentioned against the above work shall be deposited by contractor who have not lodged Standing Security with MES.

Sd/-

Major

[No. 8025/50/E8, dated 30-8-99.]

——:——

Office of the Garrison Engineer (I) (P) Fy., R.&D. Complex, Bhusawal-425 203

Demolition of existing ola unservtceable OH reservir

The Garrison Engineer (I) (P) Fy.. Bhusawal. R &D Complex, Bhusawal-42 520 invites applications from enlisted M.E.S. C.P. W.D. Railway Contractors of appropriate class for the following work:—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of receipt of applications
		Rs.	Rs.	
1.	Demolition of existing old unserviceable OH reservoir and constn. of new one 50000 ltr capacity at Ord. Fy., Bhusawal.	7.18 Lakhs at par market rate.	14,400	**30th Septem ber, 1999.**

Contractors not enlisted with MES are requested to submit with their applications, copies of the letters of enlistment in other departments, valid ITCC and particulars of works carried out during past two years supported with certificates from the authorities under whom they were executed. Earnest Money as indicated above in the form of Call Deposit Receipt from any Scheduled Bank is to be deposited.

[No. 8925/02/E8, dated 26-8-99.]

———:———

Garrison Engineer (Air Force), Bhuj-Kutch-370 001

Provision of Joint Filling

The Garrison Engineer (Air Force), Bhuj invites applications upto **25th September, 1999** from M.E.S., C.P.W.D., P.W.D., Railway Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Provision of Joint Filling to Concrete Pavements with Bituminous Compound at (AF), Bhuj.	10.00 Lakhs	20,000	Five Months.

Contractors who are not borne on the approved MES list of Southern Command are required to furnish alongwith their applications attached copies of letters of enlistment with other departments/Commands, latest Income Tax Clearance Certificate and particulars (including credentials) of works carried out by them during the last three years stating the designation(s) of the Officer(s) unde, whom executed. Earnest Money to be furnished alongwith the tender by Contractors who have no Standing Security with the MES.r will be as indicated above.

[No. 8788/T/04/E8, dated 25-8-99.]

———:———

Garrison Engineer, Bengdubi, Post-Bengdubi, Distt.-Darjeeling (W.B.)

Repair/Painting and Polishing of certain items, etc.

The Garrison Engineer, Bengdubi, Post-Bengdubi, Distt.-Darjeeling (W.B.) invites separate applications by **25th September, 1999** from enlisted MES, P.W.D., C.P.W.D., and Railway Contractors of the apprporiate class for issue of tender for the following works :—

Serial No.	Name of work s	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair/Painting and polishing of certaini tems of wooden/steel furniture at Jalapahar.	5.95 Lakhs	11,900
2.	Repairs to wooden flooring skirting in certain building at Lebong ,Darjeeling.	3.70 Lakhs	7,400
3.	Special repairs to Bldg No. 12 for Md. ORs accommodations to certain unit at Katapahar, Darjeeling.	6.25 Lakhs	12,500
4.	Addn/Altern to Bldg No. P/3 (New DSO-I), at Bengdubi.	3.86 Lakhs	7,720

Contractors not enlisted with MES formations are required to submit their applications, copies of letter of enlistment in their Departments, Income Tax Clearance Certificate and particulars of works carried out by them during last Two years giving the designations of Officers under whom the work are executed.

[No. C/8534/3/E9, dated 12-8-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief Generai Manager, Teiecom Factory, Deonar, Mumbai-88

S.I. Flat, etc. : Extn. of Due Date

CORRIGENDUM

This is to bring to the notice of all concerned that Tendered Quantity, Date of Issue of tender documents and due date of opening for following tenders has been Amended as detailed below :—

Serial No.	Tender No. and Description	Existing Quantity	Amended Quantity	Existing Date for Issue of Tender	Amended Date for Issue of Tender	Existing due Date of Tender	Amended Due date of Tender.
1.	**TFM/RMP/SPC/336/99-2000**— S.I. Flat 2 mm. or 1.75 mm.	5,000 Kgs.	500 Kgs.	6-9-1999	27-9-1999	7-9-1999	**28-9-1999**
2.	**TFM/RMP/SPC/337/99-2000**— S.I. Rod Dia 10 mm.	1,000 Kgs.	1,000 Kgs.	6-9-1999	27-9-1999	7-9-1999	**28-9-1999**
3.	**TFM/RMP/SPC/338/99-2000**— S.I. Flat 2.4 mm. thickness	500 Kgs.	5,000 Kgs.	6-9-1999	27-9-1999	7-9-1999	**28-9-1999**
4.	**TFM/RMP/SPC/339/99-2000** — Polyeurothelene Copper wire 0.19 mm. dia..	1,000 Kgs.	1,000 Kgs.	6-9-1999	27-9-1999	7-9-1999	**28-9-1999**
5.	**TFM/RMP/SPC/CBT-95/312/99-2000**— Operator Head Gear Set	150 Nos.	150 Nos.	2-9-1999	27-9-1999	3-9-1999	**28-9-1999**
6.	**TFM/RMP/SPC/352/99-2000** — Card Board Box for C.T. Boxes.	10,000 Nos.	30,000 Nos.	7-10-1999	——	8-10-1999	——
7.	**TFM/RMP/SPC/371/99-2000**— 3 Terminal G.D. Tube	3,00,000 Nos.	6,00,000 Nos.	13-9-1999	27-9-1999	14-9-1999	**28-9-1999.**

Tender Fee : Rs. 500
Instead of Rs. 250

Sd/-

Assistant Engineer(Purchase)

[No. TFM/RMP/SPC/339/99-2000, dt. 3-9-99.]

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, 'G' Divn., East Block-II, Level-II, R.K. Puram, New Delhi

Special Repairs to Flats

The Executive Engineer, 'G' Division, C.P.W.D., East Block-II, Level-II, R.K. Puram, New Delhi invites on behalf of the President of India, sealed item rate tenders from approved and eligible contractors of C.P.W.D. and those in the appropriate list of M.E.S., Railway P and T and P.W.D. for the works as per details given below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	P.W.D. Form	Cost of Tender	Time Allowed	Date of Receipt of Application.	Date of Issue of Tenders	Date of Opening of Tenders
		Rs.	Rs.		Rs.				
1.	Extra ordinary spl. repair to 115 Type VI and 138 TV M.S. flats at Sec.-XIII, R.K. Puram, New Delhi, Dg. 99-2000. (SH : Repair to damaged R.C.C. structure in Block P and Q).	6,79,077	16,977	8	500	6 Months	20-9-99	21-9-99	**24-9-99**

Notes :—

1. Cost of tender form is not refundable.
2. Earnest Money in Cash will not be accepted.
3. Tenders of the contractors who do not deposit Earnest Money will be summarily rejected.
4. Contractor should also produce valid I.T.C.C. at the time of applicaion for tender.
5. The contractor exempted from depositing Earnest Money shall attach with the tender on attested copy of the letter exempting him from depositing Earnest Money and shall produce the original when called upon to do so.

[No. P.W.D.-6/G. Divn./99-2000/2357, dt. 30-8-99.]

Office of the Executive Engineer, 'G' Division, East Block-II, Level-II, R.K. Puram, New Delhi

A/R and M/O Quarters

The Executive Engineer, 'G' Division, C.P.W.D., East Block-II, Level-II ,R.K. Puram, New Delhi invites on behalf of the President of India, sealed item rate tenders from aproved and eligible contractors of C.P.W.D. and those in the appropriate list of M.E.S., Railway, P and T and P.W.D.for the works as per details given below :—

Seriat No.	Name of Work	Estimated Cost	Earnest Money	P.W.D. Form	Cost of Tender	Time allowed	Date of Receipt of application	Date of Issue of Tenders	Date of Opening of Tenders
		Rs.	Rs.		Rs.				
1.	A/R and M/O 296 Type-IV and 128 Spl. Type-IV Qtrs. at S.c.-XII, R.K. Puram, New Delhi, Dg. 99-2000. (SH : Internal white washing, distempering, painting, etc.)	4,86,268	12,157	8	500	6 Months	22-9-99	23-9-99	27-9-99

Notes.—

1. Cost of tender form is not refundable.
2. Earnest Money in Cash will not be accepted.
3. Tenders of the contractors who do not deposit Earnest Money will be summarily rejected.
4. Contractor should also produce valid I.T.C.C. at the time of application for tender.
5. The contractor exempted from depositing Earnest Money shall attach with the tender on attested copy of the letter exempting him from depositing Earnest Money and shall produce the original when called upon to do so.

[No. P.W.D.-6/G. Divn./99-2000/2371, dt. 31-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

OFFICE OF THE GARRISON ENGINEER (I) NAVY,

VALSURA, JAMNAGAR-361 150

Special Repairs to Switches, etc.

The Garrison Engineer (I) Navy, Valsura, Jamnagar-361 150 invites application for the following work :—

Name of Work : Special Repairs to Switches|Sockets and E|M fitings of certain tech and md accn at INS Valsura, Jamnagar.

Last Date of Receipt of Application for Issue of Tender : *4th October, 1999.*

Estimated Cost of Work : Rs. 11.12 Lakhs.

Contractors not enlisted with MES shall submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of Officers under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security with MES is Rs. 21,700.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicants even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar nature of works carried out by applicant contractor. The decision of the Accepting Officer for issue of tender or otherwise shall be final and the applicant contractor will not be entitled for any compensation for rejection of his application.

[No. 8753|VAL|02|E8, dated 20-8-99.]

OFFICE OF THE GARRISON ENGINEER (WEST),

FIROZPUR CANTT.

Repair to Roads

The Garrison Engineer (West), Firozpur Cantt., invites applications upto *22nd September, 1999* for Repair to Roads in Sector 1 and 2 at Firozpur, EC is Rs. 4.80 Lakhs. Repair to buildings in Saragarhi Park at Firozpur. Estimated Cost is Rs. 2.70 Lakhs. Special repairs to Bldg. in Aliwal line at Firozpur—Estimated Cost is Rs. 7.50 Lakhs.

[No. 8054|1026|E8, dated 31-8-99.]

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INDIAN ORDNANCE FACTORIES

OFFICE OF THE GENERAL MANAGER,
ORDNANCE EQUIPMENT FACTORY,
KANPUR

Tender Enquiry No. EO|451|2|RR|99-2000|26|LT : *Supply of Single Needle Heavy Duty Lock Stitch Sewing Machine*

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed tender in two part bid system *viz.* (1) Technical Bid—Indicating payment terms and other specific commercial terms, etc. (2) Financial Bid (basic cost, duties, P&F charges, spare cost, commissioning charges, etc.) in a separate sealed envelope conspicuously marked on top cover as "Technical Bid" and then placed duplicate together in another envelope for the following item on behalf of the President of India for supply of :—

Single Needle Heavy Duty Lock Stitch Machine Complete with Stand, Table & Motor.

Quantity : 101 Nos.

Tender should reach this office by 12-30 hrs on 29th October, 1999. Prescribed tender form (*not transferable*) with detailed tender specification is obtainable from the Office of the General Manager, Ordnance Equipment Factory, Kanpur-208 001 between 9-00 hrs. and 15-00 hrs. on any working day except Saturday on payment of Rs. 50 each tender (*not-refundable*) in I.P.O. D.D., quoting Tender No., Name & Address of Remitter. Please note that Banker's cheque will not be accepted. Tender will be opened on *29th October, 1999* at 14-00 hrs.

[No. EO|451|2|RR|99-2000|26|LT, dated 4-9-99.]

GLOBAL TENDER

RASHTRIYA CHEMICALS & FERTILIZERS LIMITED
(GOVERNMENT OF INDIA UNDERTAKING)

CHEMBUR, MUMBAI-400 074
PHONE : 556 3478/550 6835/557 6678
FAX : 91-22-556 4319, # GRAM : FERTILIZER

MATERIALS DEPARTMENT
Global Tender Notice No. DC/MR-40788 for Sulphur

Supply of 50,000 M.T. Sulphur

Sealed tenders are invited from producers/their authorised agents/traders backed by producers for Supply of 50,000 M.T. (± 10% at RCF's option) "Sulphur" in bulk (loose) as per our NIT specifications.

Tender documents containing all the relevant details and terms & conditions can be obtained from the Office of the Dy. General Manager (Commercial), RCF Ltd., Administrative Building, Chembur, Mumbai-400 074 against payment of Rs. 1,000 by Demand Draft in favour of Rashtriya Chemicals & Fertilizers Limited, Mumbai-400 074. Tender documents will be issued on all working days from Monday to Friday between 10 a.m. and 5 p.m. except holidays. RCF will not be responsible for postal/courier delays when tender documents are requested by post/courier.

Tender documents shall not be issued to authorised agent/trader without support letter from the producer.

Last Date of Issue of Tender Documents : 17-00 hrs. on 22nd September, 1999.

Last Date for Receipt of Tenders : 14-00 hrs. on 23rd September, 1999.

Date & Time of Tender Opening : 15-00 hrs. on *23rd September, 1999.*

Place of Opening : RCF Administrative Building, Chembur, Mumbai-400 074.

RCF Ltd. reserves the right to accept or reject any or all part of the tender at its sole discretion without assigning any reason thereof and also reserves the right to order part quantity or full at its discretion.

Sd./-

Dy. General Manager (Commercial)

[No. DC/MR-40788, dated 2-9-99.]

GOVERNMENT OF INDIA

WADIA INSTITUTE OF HIMALAYAN GEOLOGY

(AN AUTONOMOUS INSTITUTION OF DEPARTMENT OF SCIENCE TECHNOLOGY)
33, GENERAL MAHADEO SINGH ROAD,
DEHRA DUN-248 001 (INDIA)

No. S-15-P (Computers) WIHG/99-2000 : *Supply of PC Pentium III, etc.*

The Director, Wadia Institute of Himalayan Geology, 33, General Mahadeo Singh Road, Dehra Dun invites sealed tenders from interested manufacturers/suppliers for the Supply of PC Pentium III, Laser Printers, Scanners, Palm Top Computers, etc.

Estimated Cost : Rs. 5 Lakhs.

Interested tenderers can buy tender forms from the Finance & Accounts Officer, Wadia Institute of Himalayan Geology, Dehra Dun after payment of *non-refundable* tender fee in Cash or by Money Order/Demand Draft in favour of the Director, Wadia Institute of Himalayan Geology, Dehra Dun.

Correspondence regarding tender form with any Officer, other than the Finance & Accounts Officer, will not be entertained. Photostat copy of the receipt issued by our Finance & Accounts Officer in support of the evidence of purchase of tender form *must* be enclosed with the offer from the tenderer.

Last Date for Sale of Tender Forms is 4th October, 1999 and tenders will be Opened at 3 p.m. on *11th October, 1999.*

The Director, Wadia Institute of Himalayan Geology reserves the right to reject any or all quotations without assigning reasons thereof.

Sd./-
Stores & Purchase Officer

[No, 18/259/99-Estt./1990, dated 30-8-99.]

—:—

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

OFFICE OF THE CONTROLLER OF STORES,
GARDEN REACH, CALCUTTA-700 043

Spring Axle :—Amendment

CORRIGENDUM

The following amendment has been authorised :—

In Tender No. S/18/1999/2000/4 *due* on *17th September, 1999* at Srl. No. 592 invited for supply of

Spring Axle outer, etc. for 28 Nos. + 30% option as notified earlier *vide* Release Order No. Stores-26|99, the description should be read as "Axle outer Drg. No. SKMP 116 Alt. 'b' or latest C & D No. N 501|050" instead of "Spring Axle outer Drg. No. SKMP 116 with latest alt C & D No. N 501|050 or 'B'.

All other terms and conditions of the original notice will be remain unaltered.

Sd./-

Controller Stores

[No. PR|Stores-35|99, dated 1-9-99, Issued by the C.P.R.O., S.E. Rly., 11, Garden Reach Road, Cal-43.]

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GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS
DEPARTMENT OF POSTS

DAK BHAVAN, SANSAD MARG, NEW DELHI-110 001

Supply, Installation and Commissioning of VSATs

Sealed tenders on behalf of the President of India are invited for supply of Installation and Commissioning of 62 VSATs of a minimum baud rate of 64 kbps on TDMA|F-TDMA technology, alongwith necessary Controllers, Computers and other peripheral devices, details of which are given in the detailed tender form.

Schedule of the Tender :

Tender No. 40-26|99-Tech.

Due Date and Time of Receipt of the Tender : 27th September, 1999 by 12-00 hrs.

Due Date and Time of Opening of the Tender : *27th September, 1999 at 15-00 hrs.*

Intending tenderers may obtain a copy of the detailed Notice Inviting Tender (NIT) alongwith the relevant specifications from Desk Officer (Tech.-I), Department of Posts, Room No. 348-A, Dak Bhavan, New Delhi-110 001, on any working day between 10-00 a.m. and 4-00 p.m. on payment of Rs. 2,000 only (*non-refundable*), till a day before the last date prescribed for submission of tenders. The payment will be accepted only in the form of original ACG-67 receipt issued by any post office in token of having received the amount. An Earnest Money Deposit of Rs. 30,00,000 lakhs shall be payable and the receipt in form ACG-67, in original, from a post office in support of the payment should be furnished alongwith the tender document. The Department reserves the right to accept or reject all or any of the tenders without assigning any reason.

Sd./-
Director(Tech.)

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Rifle factory, Ishapore., Nawabgani, Distt :- North 24 Parganas, West Bengal., Pin:- 743-144

Supply, erection of CNC Cylindrical Grinding M/C

The General Manager, Rifle Factory, Ishapore., P.O.: Ishapore., Nawabgani, Dist : North 24 Parganas, West Bengal., Pin :- 743-144 invites application for tender for supply, erection and commissioning of the CNC Cylindrical grinding M/C as per the brief specification furnished below :1

Specification for CNC Cylindrical Grind ng M/C

Configuration

Left hand wheel mounting at 0° inclination for straight feed and right hand wheel mounting at 300° inclination for angular feed.

General :

Distance between centres	550 mm
centre height	150 mm
Swing over table	300 mm.

Wheel head :

Motor power	5.5 KW
CNC System	FANUC

Note :-

These machines are to be supplied in tooled up condition for 2 components.

The tender form will be issued to only manufacturers of foreign machines and Indian manufactuers/sole selling agents.

Application for tender papers should be forwarded along with full particulars of suppliers, performance certificates issued by users of the machine of similar model supposed to be quoted by the supplier and Indian Postal Order of Rs. 200 in favour of General Manager, Rifle Factory, Ishapore which is *non-refundable.*

Application for tender papers will be received upto 30 days from the issue of the advertisement.

[No: 6725/4/1166/EO., dated 31-08-1999.]

GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS

Department of Telecommunications Sanchar Bhavan., 20 Ashok Road., New Delhi :- 110001.

No.- 11-20/99-MMT (TPS) :- Procurement of DLC Equipment

NOTIFICATION FOR POSTPONEMENT OF TENDER OPENING

The Tender No. MM/SW/051999/000178 issued on 9th July, 1999 for procurement of DLC Equipment is hereby Postponed. Following will be the revised schedule :

Due Date of Receipt :- 21st September, 1999, Time 10.30 hours.

Opening Date :- **21st September, 1999**, Time :- 11.00 hours

Venue :- Committee Room, 2nd Floor., Sanchar Bhawan, New Delhi.

Sale of Bid s Documents :- Upto 20th September, 1999 between 15.00 and 16.00 hours (on all working days).

All other terms and conditions of the Bid documents remain unchanged.

Sd/
Assistant Director General (MMY)

[No: 7-1/99-PP (36)., dated 7-09-1999.]

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GOVERNMENT OF INDIA
DEPARTMENT OF TELECOMMUNICATIONS

O/o The Chief General Manager, Telecom Stores 3A., Chowringhee place, Calcutta- 700013)

Tender Notice No. CL/S-102)/NIT/1999-2000/49 Self Supporting drop- wire.

Sealed tenders are invited by the Chief General Manager Telecom Stores, Calcutta - 700 013 on behalf of the President of India for the supply of following items of stores :—

Item No.	Tender Enquiry No. and Description of Stores	Quantity
1.	**TE No. SC-1999-2000/06—** Self-supporting. drop-wire with steel cable as strength member	5,000 Kms.

Specification : TEC Draft Spec No. G/WIR-15/01(Provisional)., June , 1999.

Cost of bid documents : Rs. 1,000 (Rupees One Thousand Thousand only.)

Bid Security : Rs. 45,000.00 (Rupees Forty Five Thousand only) in the form of Bank Guarantee valid for 300 days.

Latest Time and Date of Receipt of tender : 11.30 a.m. on 5th October. 1999.

Time and Date of Opening of tender : 12 Noon on **5th October, 1999.**

Notes :—

1. All the vendors who have the valid Type Approval Certificate from TEC for the manufacture of the SSDW with glass provings as strength member or SSDW with steel cable as a strength member on the date of opening of the tender are eligible to participate in this tender.

2. Firms registered with the National Small Industries Corporation a Government of India Undertaking under Single Point Registration Scheme for the items of stores under procurement are not entitled to get the Tender Documents free of cost as the value of the procurement is more than Rs. fifty lacs.

3. Tender Documents will be available from SDE (SPC), O/ o the CGMTS., Calcutta - 700 013 on payment of Rs. 1,000 (Rupees One thousand) only. The bid prices are *non-refundable*, *non-transferable* and will be accepted in the form of Crossed Demand Draft on any Scheduled Bank drawn in favour of Administrative Officer (Cash)., o/o the CGMTS., Calcutta-700013. Tender forms may be had between 2.30 p.m. to 5.30 p.m. on any working day from the O/o the CGMTS, Calcutta-13. The sale of tender document will be closed one day before the date of opening, viz. on 4th October, 1999. Bid Documents will also be available with Cash Receipt in original against payment made in Cash with Administrative Officer (Cash).. O/o the CGMTS, Calcutta :- 700013.

[No: CL/S-102/NIT/1999-2000/49., dated 8-09-1999]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

HQ., Chief Engineer, Jaipur Zone Power House Road. Bani Park, Jaipur - 302 006.

Amendment

Reference :- This Hq letter No. 83569/04/E8., dated 12th August., 1999 .

The following amendment has been authorised :

Reference Para 1, Sub Para 1.

(*a*) Under Col 3 :

Estimated Cost	For	Rs. 80.00 lakhs
	Read	Rs. 30.00 lakhs

(*b*) Under Col 4 :

Earnest Money	For	Rs. 1,20,000
	Read	Rs. 45,000

[No: 83569/04/E8., dated 26-08-1999.]

GOVERNMENT OF INDIA

MINISTRY OF COMMUNICATION

DEPARTMENT OF POSTS

Office of the Superintendent Postal Stores Depot, Ludhiana

Loose Leaf Binders Model "B"

Sealed Tenders are invited on the prescribed form on behalf of the President of India, by the undersigned for the supply of Loose Leaf Binders for use in Head Post Offices in Punjab Circle. The specification and quantity of Loose Leaf Binders required is given below :—

Serial No.	Specification	Proposed Quantity
1.	Loose Leaf Binders Model "B" with extend Aluminium pressure plate bound size 27.5 × 22 Cms with key.	3,000

The tender form and terms and conditions for supply can be obtained from Shri Jarnail Sing, Supdt., Postal Stores Depot, (behind village Sunet) Bhai Randhir Sing Nagar, Ludhiana on payment of Rs. 50 (Rupees Fifty only) in the shape of Indian Postal Orders on any working day.

The sealed tenders duly superscribed at the top 'Tender for supply of Loose Leaf Binders)' and addressed to Shri Jarnail Singh, Supdt. Postal Stores Depot, Bahi Randhir Singh Nagar, Ludhiana-4. should reach this office on or before 15th October, 1999 upto 1400 hours which will be opened on the same day *i.e.* **15th October, 1999** at 14-30 hours in the presence of such tenderers who wish to be present. The tender received after the stipulated date and time will not be entertained.

Sd/-
Superientendent

[No. SD/2-16/98-99,d ated 30-8-1999.]

—:—

MINISTRY OF LABOUR (DGET)

REGIONAL VOCATIONAL TRAINING INSTITUTE

FOR WOMEN

Hosur Road, Bangalore-560 029

Ref. No. RVTI/D-21013/15/99/PS :—Inkjet Plotter Colour

Sealed item rate tenders in duplicate are invited on behalf of the President of India, from the reputed Indian Manufaturers or their authorised dealers/distributors for reputed brands for the purchase of stores as detailed below by the Deputy Director, RVTI (W), Hosur Road, Bangalore-560029.

1. Standard accessores included in the price of the Machine(s)/ equipment should be mentioned in details and special accessories considered necessary should be quoted extra, individually priced. Stores should conform to B.I.S. specifications if exisitng. Nearest/better specifications too will be considered and in such cases detailed variations with justification should be stated. Detailed literature should be supplied in duplicate. In case stores offered are on DGS&D Rate Contract, copy of the R/C should be supplied.

2. Prices should be F.O.R. destination basis and if for any particular reson, any tenderer wants to quote Ex-Works basis, he should state the difference between the Ex. Works and station of despatch prices alongwith other details of the consignment. Packing, forwarding and freight, etc. should be shown as separate items and should not be indcluded in the basic price of the machine to facilitate the evaluation of Tender(s). Component of Excise Duty, Sales Tax, etc, should be clearly indicated in percentage as well as amount. Form 'D' relating to Central Sales Tax and other relevant documents will be supplied. Purchaser will not pay separately for transit insurance and supplier will be responsible until the contracted stores arrive at destination in good working conditions. Full payment will be made by Bank Draft within 15 days after the Installation/Commissioing of stores. Tenderers should also submit the photostat copies of their latest/current Income Tax Clearance Certificate and also Sales Tax Registration Certificate. Equipment should be guaranteed for the capacity and satisfactory performance for one year from the date Commissioning at the Consignee premises. Tenderers should also state their previous experience in the fiield.

3. Tenders should consist of Two parts :— Technical and Price Bid and sealed covers should be marked 'Technical Bid' and 'Price Bid'. Technical Bids will be opened first and only technically acceptable tenders shall be evaulated as competitive /qualified offers. Tenders not comforming to minimum specifications or continuing equivocal/Evasive details will be out rightly rejected. Delivery period should be stated clearly from the date of receipt of the order.

4. Tenders should be submitted in dobule cover, inner cover should be sealed and should contain reference No. of Tender Enquiry and date of opening in Bold Letters.

5. Tenders shall be recetved upto **21st October, 1999** uptil 10-00 a.m. and shall be opened on the same day at 11.00 a.m. in presence of tenderers who may like to be present. Tenders shall remain valid for acceptance for 60 days from the date of opening.

Delayed/late offers will not be accepted. Undersinged reserves the right to reject any or all offers without assigning any reasons.

Details of Stores

Equipment for Architectural Assistantship (Advance) Trad

Serial No.	Description of Items	Quantity
1.	Inkjet plotter colour A-1 size with Roller feed cutter and stand. Resolution 300 DPI Colour. 600 DPI Monochrome. One year on-Site Warranty.	1 No.

Sd/-
Assistant Director

[No. RVTI/D-21013/1/99/PS/1635, dated 7-9-1999.]

GOVERNMENT OF TRIPURA

DIRECTORATE OF INFORMATION, CULTURAL AFFAIRS & TOURISM

Office of the Executive Engineer, Electrical Stores Division, Arundhutibnagar, Agartala

G. I. Barbed Wire ICAT-C-647

The Executive Engineer, Electrical Stores, Division, Arundnatinagar, Agartala, on benalf of the Governor of Tripura, invite sealed tender in form No. PWD-9 from the enlisted contractors in appropriate class of Tripura or adjoining States/suppliers/manufacturers/Small Scale industrial Corporation of Tripura/C.P.W.D./M.E.S. & Railway for supply of the following material :—

Serial No.	N. I. T. No. and Description of Item	Estimated Cost	Earnest Money	Cost of Tender	Last date of Selling	Last date of Receiving
		Rs.	Rs.	Rs.		
1.	**N.I.T. No. 11/1999-2000—** G. I. Barbed Wire . . .	2,59,500	2,595	100	27tn October, 1999	**28th October, 1999.**
2.	**N.I.T. No. 27/1999-2000—** 70mm2, 120mm2, 185mm2 & 240 mm2 P. V. C. Cables	27,86,000	20,000	150	27tn October, 1999	**28th October, 1999.**
3.	**N.I.T. No. 05/1999-2000—** 200KVA, 315KVA & 500 KVA Transformer	36,44,614.10	20,000	150	**3rd November, 1999**	**4th November, 1999.**
4.	**N.I.T. No.04/1999-2000—** 25KVA, 63KVA & 100 KVA Transformer	91,84,725	20,000	150	3rd November, 1999	**4th Novemberr, 1999.**
5.	**N.I.T. No. 07/1999-2000—** A. A. S. Conductors . . .	89,50,000	20,000	150	9th Novenber, 1999	**10th N9vember, 1999.**
6.	**N.I.T. No. 03/1999-2000—** Steel Tubular Poles . . .	19,66,500	20,000	150	9th November, 1999	**10th November, 1999.**
7.	**N.I.T. No. 22/1999-2000—** Reel Insulators	1,04,000	1,040	100	16th November, 1999	**17th Novembre, 1999.**
8.	**N. I.T. No. 18/1999-2000** 11 KV Disc. Insulator . .	25,71,200	20,000	150	16th November, 1999	**17th November. 1999.**
9.	**N.I.T. No. 23/1999-2000** Single Insulator Tension Fittings	12,25,000	12,250	100	16th November, 1999	**17th November. 1999.**

2. Tender form will be sold in the office of the undersigned during working nours on payment of *non-refundable* fees as stated above. Payment will be received in Cash or by Demand Draft on S. B. I., Agartala and made in favour of the undersigned. Tender will be received upto 3-00 p.m and will be opened on the same day, if possible in presence of the indending tenderer(s) at 3-30 p.m. Tender without Earnest Money (to be deposited in the form of D. Call Bank Draft on any scheduled Bank payable at Agartala) shall be liable for rejection.

(In case the above scheduled last date for receiving of tender against any N.I.T is declared holiday by the State Government tender(s) in response to the said N.I.T will be received upto 3-00 p.m on the following working day keeping other clauses of the N.I.T. unchanged.)

3. Issurance and despatch of tender documents by post is subjected to payment of following additional charges. No request shall be entertained if not received by this office 10/15 days prior to the due date of opening as indicated below :

(a) Ordinary post : Rs. 5.00 15 (fifteen) days, (b) Registered post : Rs 25.00 15 (fifteen) days, (c) Speed post Rs. 75.00 10 (ten) days.

This office shall not share any liability for postal delay, if any, after the documents been sent/despatched.

4. SSI Unit(s) permanently registered with the Dept., of Industries, Government of Tripura are exempted from submission of Earnest Money and Security Money for the item of their product only, provided attested copy of such exemption Certificate as issued by the competent autnority is attacted with the request/tender documents.

Government of Tripura has not extended such exemption to other Small Scale Industrial Unit(s).

In case of Government purchase, price preference will be considered for the SSI Unit(s) of Tripura manufacturing product(s) in the State depending upon quality of product(s) *vis-a-vis* Rate(s) quoted thereof.

5. Selling of tender form will be subjected to the production of following documents (copies duly attested by Gazetted Officer to be submitted with the application).

(i) Tax Clearance Certificate of current validity Income for outside agencies, Income Sales and professional for agencies of the State.

(ii) Performance Certificate from Government Department/State Electrical Board, etc for similar nature of work/ supply of value of at least 25 per cent put to tender.

(iii) In dase of local SSI Unit(s) registration Certificate of current validity and (b) Certificate regarding production capacity of the Unit including items in (i) and (iv).

(iv) Excise licence for excisecable goods.

Sd/-
Executive Engineer

[No. F. 58(1)-ICAT)98/4259-62, dated 31-8-99.]

—:—

GOVERNMENT OF INDIA

MINISTRY OF URBAN DEVELOPMENT

DIRECTORATE OF PRINTING

'B' Wing Nirman Bhawan.. New Delhi:- 110 011

Airmail Paper in Sheets

Tender No.- **Proc/033/D-15017/22/99P/30-8-99/99-2000.**

Due for opening on : **23rd September, 1999** at 3-00 p.m.

Sealed Tenders on prescribed tender forms are invited on behalf of the President of India for the following :—

Item No.	Description of Stores and Specn.	Quantity in MTs
1.	Airmail Paper in Sheets as per latest IS: 1848/91 Serial No. 2 of Table I in 40 GSM.	1,282 Reams

Size : 20" × 30" (51 × 76 cms)
Brightness : 70 per cent (Minimum)
GSM : 40 GSM.

Note :- Intending tenderer may obtain a copy of the comeplete invitation to tender and tender set from the Cashier, Dte. of Pig., 'B' Wing Nirman Bhawan, New Delhi:- 110011 on payment of Rs. 100 (Rupees One hundred only) towards each tender set + Rs. 50 postal charges, in case of tenderers desiring tender set by Post they may send Demand Draft in favour of Asstt. Director, Directorate of Printing 'B' Wing Nirman Bhawan, New Delhi. Tenders not accompained by Earnest Money at the rate of 2 per cent of the value of tender submitting to a ceiling Rs. Two lakhs and are liable to be ignored.

The tenders should reach this office on or before by 2-30 p.m. on **23rd September, 1999** through tender box at Room No. 104 'B' Wing Nirman Bhawan, New Delhi and the same shall be opened at 3-00 p.m. on **23rd September, 1999** in the presence of tenderers or their authorised representative if any.

Sd/
Asstt. Director.

[No. Proc/033/D-15017/22/99P/30-8-98/99-2000., dated-31-08-98.]

—:—

Art Paper and Art Card

Tender No. **Proc/019/D-15017/23/96P/28-08-98/98-99.**

Due for opening on : **28th September, 1999** at 3.00 p.m.

Sealed tenders on prescribed tender forms are invited on brhalf of the President of India, for the following :—

Item No.	Description of Stores and Specn.	Quantity in Mts. (free delivery to consignee basis)
1.	Art paper and Art Card conforming to specification as under :	40 MTs Art Paper 17 MTs Art Card.
	Specifications :	
	Art paper in 130 GSM.	56×71 cms/22"×28"
	Art Card in 250 GSM	
1.	Size :- 61×86 cms/23"×36"	
2.	Brightness 87 per cent	87 per cent.
3.	Capacity. 97 per cent	99 per cent.
4.	Gloss 86.5 per cent	81 per cent.

For detailed Specification as per tender enquiry.

Note. —

Intending tenderers may obtain a copy of the complete invitation to tender and tender set from the Cashier, Dte. Ptg. 'B' Wing, Nirman Bhawan, New Delhi :- 110011 on payment of Rs. 250 (Rupees Two Hundred fifty only) towards each tender set + Rs. 50 (Rupees fifty only) postal charges, in case of tenderers desiring tender set by post they may send Demand Draft in favour of Asstt. Director, Directorate of Printing 'B' Wing., Nirman Bhawan, New Delhi. Tenderers not accompained by Earnest Money at the rate of 2 per cent of the value of tender subject to a ceilling Rs. Two Lakhs are liable to be ignored.

The Tenders should reach this office on or b fore by 2.30 p.m. on 28th September, 1999 through tender box at Room No. 104 'B' Wing, Nirman Bhwan, New Delhi and the same shall be opened at 3.00 p.m. on 28th September, 1999 in the presence of tenderers or his authorised representative if any.

Sd/
Asstt. Director.

—:—

[No : Proc/819/D-16017/23/95P/28-8-98/98-99, dated NIL.]

Directorate General of Supplies and Disposals

Battery Charger : Corrigendum

Office of Issue :— The Directorate General of Supplies and Disposals, Jeevan Tara Building, Parliament Street, New Delhi-110 001.

The following corrections/amendments are hereby authorised to this office Tender Notice/Tender Enquiry No. ME-6/14900407/121999/Battery Charger/99-00/06.

1. Time and Date of Tender Opening :—

For : The existing enteries :—

Read : Time and date of receipt of tender in this office at 11 a.m. on **30th September, 1999.**

Time and date of opening of tender in this office at 12.30 p.m. on 30th September, 1999.

Tender shall remain open for acceptance till :—

90 days from the date of opening or extended date of tender opening, Validity period notified in the tender enquiry excluding date of tender opening.

All other terms and conditions of the tender enquiry remain unchanged.

Sd/-
Dy. Director

[No. ME-6/14900407/121999/Battery Chargers/99-00/06., dated 31-8-99.]

—:—

Amendment

Office of Issue :— The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

The following amendments in the schedule of Tender Enquiry are hereby authorised :—

For :—

Date of receipt of tender : 19th October, 1999.

Date of opening of tender : 19th October, 1999.

Read :

Date of receipt of tender : 21st October, 1999.

Date of opening of tender : **21st October, 1999.**

All other terms and conditions of the Tender Enquiry shall remain unchanged.

Sd/-
Section Officer

[No. PP-1/RC-06090100/032000/Straw Board/2000-2001/P-1., dated 31-8-99].

Auto-refracto With Keratometer

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Advt. Tender No.—EI-3/215/2159/12-8-99/83/Cell-954.

Time and date of receipt of tender upto 11 a.m. by 11th November, 1999.

Time and date of opening of tender at 12.30 p.m. by **11th November, 1999.**

The tender shall remain open for acceptance till 90 days from the date of tender opening (excluding the tender opening or any other extended date of tender opening).

Sealed Tenders are invited for the following :—

Item No.	Description of Stores	Quantity
1.	Auto-refracto with Keratometer (Indian)	1 No.

Notes :—

1. Specification as per tender schedule.
2. Tenders to be quoted in two bid system as per para(5) of cover letter DGS&D-241 (A).
3. EMD should be enclosed with technical bid.

Intending tenderers may obtain a copy of letter of invitation to tender and tender forms complete with the schedule from the DGS&D and its Regional Offices at Bombay/Calcutta/Madras and its Regional Inspection Offices mentioned under endorsement on payment of Rs. 100 only or equivalent foreign currency per set. Tender submitted in the prescribed form duly completed tender documents in original with quotation and catalogue/drawings and in duplicate will only be considered.

Sd/-
Asstt. Director of Supplies

[No. EI-3/215/2159/12-8-99/83/Cell-954., dated 31-8-99].

—:—

Opthalmic Surgical Microscope

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Advt. tender No. **EI-3/215/2758/12-8-99/83/Cell-953.**

Time and date of receipt of tender upto 11 a.m. by 11th November, 1999.

Time and date of opening of tender at **12.30** p.m. by **11th November, 1999.**

The tender shall remain open for acceptance till 90 days from the date of tender opening (excluding the tender opening or any other extended date of tender opening).

Item No.	Description of Stores	Quantity
1.	Opthalmic Surgical Microscope (Indian)	1 No.

Notes :—

1. Specification as per tender schedule.
2. Tenders to be quoted in two bid system as per para (5) of cover letter DGS&D-241(A).
3. EMD should be enclosed with technical bid.

Intending tenderers may obtain a copy of letter of invitation of tender and tender forms complete with the schedule from the DGS&D and its Regional Offices at Bombay/Calcutta/Madras and its regional inspection offices mentioned under endorsement on payment of Rs. 100 only or equivalent foreign currency per set. Tender submitted in the prescribed form duly completed tender documents in original with quotation and catalogue/drawings and in duplicate will only be considered.

Sd/-
Asstt. Director of Supplies

[No. EI-3/115/1158/12-8-99/83/Cell-953, dated 31-8-99.]

—I—

Procurement of Ambulances : Amendment

Office of Issue :—The Dte. General of Supplies and Disposals (World Bank Directorate) 5, Sansad Marg, New Delhi-110 001.

Reference : This Office T/E No. WB/NCT Delhi/Ambulances/S-4/98/Revised for the procurement of Ambulances *Due* to open on 7-9-1999.

The following amendment to the schedule of the subject Tender Enquiry are hereby carried out :—

(i) Under clause 3 —Time and Date of receipt of Tender —

FOR : upto 11.00 a.m. by 7th September, 1999.

READ : The date of Tender opening is deferred till further notice. The new date will be intimated in due course of time.

(ii) Under clause 3 —Time and Date of Tender Opening —

FOR : At 12-30 p.m. on 7th September, 1999.

READ : The date of Tender opening is deferred till further notice. The new date will be intimated in due course of time.

All other terms and conditions of the Tender Enquiry remain unaltered.

Sd/-

Asstt. Director (Supplies)

[No. WB/NCT Delhi/Ambulance/S-4/98/Revised, dt. 2-9-99.]

—:—

Vinyl Coated Fabric

Office of Issue :—The Directorate General of Supplies and Disposals, Jeevan Tara Building, 5, Sansad Marg, New Delhi-110 001.

Tender No. WL-1/RC-030103/Vinyl Coated Fabric/2000-2001/61.

Price per Tender Set is : Rs. 1,000/- (Rupees One thousand only).

Time and Date of Receipt of Tender by : 11.00 a.m. on 21st October, 1999.

Time and Date of Opening of Tender at : 12-30 p.m. on **21st October, 1999.**

Offers to be kept valid upto : 90 days from the date of tender Opening.

Sealed tenders on prescribed tender form are invited on behalf of the purchaser named in the invitation of tender form.

Item No.	Description of Stores and Specification
1.	Vinyl Coated Fabric to IS : 1259-84 with Amdt. No. 1, 2 & 3 (Reaffirmed 1996) Grade-I, Class A 127/ 132 cms. wide different shade/colours.
2.	Vinyl Coated Fabric to IS : 1259-84 with Amdt. No. 1, 2 & 3 (Reaffirmed 1996) Grade-II, Class A 127/132 cms. wide in different shade/colours.
3.	Expanded Vinyl Coated Fabric to IS : 8698-84 (Reaffirmed 1991) Grade-I, Type A, Class A, 127/132 cms. wide in different shade/colour.
4.	Expanded Vinyl Coated Fabric to IS : 8698-84 (Reaffirmed 1991) Grade-II, Type A, Class A, 127/132 cms. wide in different shade/colour.
5.	Solid Layer Vinyl Coated Fabric as per Type-I of C-9503 with Amdt. Slip No. 1 & 2 (RDSO Schedule of Technical requirement) wide in different shade/colour.
6.	Solid Layer Vinyl Coated Fabric as per Type-II of C-9503 with Amdt. Slip No. 1&2 (RDSO Schedule of Technical requirement) wide in different shade/colour.

(Detailed description of stores, specification, marking packing, preservation, advance sample, reference sample and inspection of basic material are available in the schedule to Tender Enquiry).

Notes.—

1. The store will be purchased on Rate Contract basis for one year.

2. Specification and drawing can be had from the Office of Bureau of Indian Standard, Manak Bhawan, 9, Bahadur Shah Zafar Marg, New Delhi-110 002 or its regional offices.

3. Intending tenderers may obtain a copy of the letter of invitation to tender and tender forms, complete with Schedule from DGS & D, New Delhi or its Regional Offices/Quality Assurance Offices located at Bangalore, Hyderabad, Kanpur, Jamshedpur, Bhilai, Ahmedabad, Indore, Ludhiana, Jaipur, Patna, Maligaon (Assam), Cuttack and Ernakulam on payment of Rs. 1000/- (Rupee One thousand only) or from NSIC, New Delhi against their registeration with NSIC from 10.30 a.m. to 1-30 p.m. and from 2-30 p.m. to 3-30 p.m. on all working days. Tender submitted in the prescribed form will only be considered.

Sd/-

Section Officer

[No. WL-1/RC-0301031/Vinyl Coated Fabric/2000-2001/61, dated 2-9-99.]

—:—

Tri-axial Testing System

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110001.

Tender No.—EI-1/203/1332/5-6-98/81/Cell-764.

Time and date of receipt of tender upto 11 a.m. by 5th November, 1999.

Time and date of opening of tender at **12.30 p.m. by h5th November, 1999.**

The tender shall remain open for acceptance till 90 days from the date of tender opening (excluding the tender opening date or any other extended date of T.O.).

Item No.	Description of Stores	Quantity
1.	Computer Controlled Tri-axial Testing System.	1 No.

Notes.—

1. Spn. as per tender schedule.
2. EMD should be enclosed with technical bid.
3. Tenders to be quoted in two bid system as per para (5) of cover letter D.G.S. & D.-241 (A).

Intending tenderers may obtain a copy of the letter of invitation to tender and tender forms complete with the schedule from the D.G.S. & D. and its regional offices at Bombay/Calcutta/Chennai and its Regional Inspection Offices mentioned under endorsement on payment of Rs. 100 only or equivalent foreign currency per set. Tender submitted in the prescribed form duly completed alongwith tender documents in original, quotation and catelogue/ drawings in duplicate will only be considered.

Sd/-

ASSTT. DIRECTOR (SUPPLIES)

[No. EI-1/203/1332/5-6-98/81/Cell-764, dated 31-8-99.]

—:—

Flourescent Attachment for Microscope Nikon Optishot, etc. : Cancellation

AMENDMENT

Office of Issue :—The Directorate General of Supplies and Disposals, 5, Sansad Marg, New Delhi.

"Advt. T.E. No. EI-3/215/1955/1956/4-1-99/83/Cell-919 & 930, due for opening on **17th September, 1999** for (1) Flourescent attachment for Microscope Nikon Optishot and (2) Electrophorosis apparatus.

In the above quoted Tender Enquiry Item No. (1) Flourescent attachment for Microscope Nikon Optishot may be treated as cancelled and withdrawn.

All other entries in the tender enquiry remain unaltered."

Sd./-

Asstt. Director (S)

[No. NIL, dated 7-9-99.]

REGIONAL DIRECTORATE, CALCUTTA

DWHP Mark II / III : Amendment

Office of Issue :—Department of Supply (Poorti Vibhag), Directorate of Supplies and Disposals, 6, Esplanade East, Calcutta-700 069.

Tender No.—CP-3/RC-13020900/032001/DWHP Mark II & III/ 2000-2001 *due* by **22nd October, 1999** at 3 p.m.

The following amendment against the Tender Notice of even No. dated 30th August, 1999 is hereby authorised :

FOR : Item reserved for Purchase from KVIC/Women's Development Co-operation/Small Scale Sector and will be purchased from them only. Quotation recd. from other Sector will not be considered.

Read : *Deleted.*

All other tems and conditions of T.M.Notice remain Unaltered.

Sd/-

Asstt. Director of Supplies

[No. CP-3/RC-13020900/2032001/DWHP Mark-II & III/ 2000-2001, dated 2-9-99.]

—:—

Bottle Water Plastic

Office of Issue :—Department of Supply (Poorti Vibhag), Directorate of Supplies and Disposals, 6, Esplanade East, Calcutta-700 069.

Tender No.—CP-3/RC-0000/Water Bottle Plastic/99-2000.

Due on **21st October, 1999** at 1.30 p.m.

Item reserved for purchase from KVIC/Women's Development Co-operation/Small Scale Sector and will be purchased from them only. Quotation received from other sector will not be considered.

Sealed tenders on prescribed tender forms are invited on behalf of the purchaser named in the scheduled to the invitation to tender form for Rate Contract for 'Water Bottle Plastic':—

Item No.	Description of Stores	Specification
1.	Bottle Water Plastic with cover capacity 1 litre as per Specification No. IND/GS/1758(b). (Details may be seen in the Tender Enquiry).	IND/GS/1758(b)

N.B.—Intending tenderers may obtain the tender form with complete tender schedule from this office or from DGS&D., New Delhi and its Regional Offices of DS&D, Chennai/Mumbai and Director of Quality Assurance circlewise list as mentioned in the endorsement on payment of Rs. 250 from 10 a.m. to 1.30 p.m. and 2.30 p.m. to 4 p.m. on all working days.

Tenders in the requisite tender (prescribed) form are to be submitted to DS&D, Calcutta only.

[No. CP-3/RC-0000/Water Bottle Plastic/99-2000, dated 2-9-99.]

Plywood

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Sealed tender on prescribed form are invited, which are scheduled to be opened on **27th October, 1999** on behalf of the Purchaser named in the schedule to the invitation of tender for :—

Item No.	Description of Stores and Specn. governing supply
1.	Plywood for General Purposes, resin bonded, as per Specn. No. IS : 303-1989 and also supplementary Schedule No. CQA (GS)/SS/242 (b) in following thickness, and plyratings and grades.
	(a) *BWR Grade (AA)*—
	(i) 5 ply × mm
	(ii) 5 ply × 9 mm
	(iii) 7 ply × 12 mm
	(iv) 7 ply × 16 mm.
	(b) *MR-Grade (AA)*—
	(i) 3 ply × 3 mm
	(ii) 3 ply × 5 mm
	(iii) 5 ply × 6 mm
	(iv) 5 ply × 9 mm
	(v) 7 ply × 12 mm
	(vi) 7 ply × 16 mm
	(vii) 9 ply × 19 mm
	(viii) 11 ply × 22 mm
	(c) *MR-Grade (AB)*—
	(i) 3 ply × 3 mm
	(ii) 3 ply × 5 mm
	(iii) 5 ply × 6 mm
	(iv) 5 ply × 9 mm
	(v) 7 ply × 12 mm
	(vi) 7 ply × 16 mm
	(vii) 9 ply × 19 mm
	(viii) 11 ply × 22 mm
	(d) *MR-Grade (BB)*—
	(i) 3 ply × 3 mm
	(ii) 3 ply × 5 mm
	(iii) 5 ply × 6 mm
	(iv) 5 ply × 9 mm
	(v) 7 ply × 12 mm
	(vi) 7 ply × 16 mm
	(vii) 9 ply × 19 mm
	(viii) 11 ply × 22 mm

Rate / unit in Sq. Mtrs.
Terms of delivery : F.O.R. Destination/F.O.R. Station of despatch.

Note for tenderer :

1. The sizes required for above thickness and plyratings against all the items shall be as under :—
 (i) 900 × 900 mm
 (ii) 1500 × 900 mm
 (iii) 1500 × 1200 mm
 (iv) 1800 × 1200 mm
 (v) 2100 × 1200 mm
 (vi) 2400 × 1200 mm
 (vii) 1000 × 1200 mm
2. The tendering firm shall indicate the specific preservative being used by them and method of its application. The recommended preservative are as per Appendix-A, Sl. No VIII of IS : 5539/1969 i.e. type-4 (Copper, Chromo, arsenaic composition or acid, copper chrome) or type-2. The recommended preservative are type-2 not colour imparting as per Appendix-A, Sl. No. IX of IS : 5539/1969 with Amdt. No. 1 by pressure impregnation or seaking methods.
3. The tendering firm shall quote separately for each item.
4. Period of Rate Contract : One year from the date of conclusion.
5. The purchaser intends to purchase only ISI marked stores against this tender. However, the purchaser reserves the right to purchase stores strictly conforming to IS specification though not ISI marked. In the event of placement of order for ISI marked stores it shall be the responsibiliy of the contractor to ensure that only such stores are supplied against the contract. Failure to do so will entitle the purchaser for action in terms of the provision of the General Conditions of the Contract. DGS&D-68 (Revised and DGS&D-1001, firms offering stores with ISI marking should indicate the details of ISI licence held by them and its validity period. The stores must conform to CQA Schedule CQA (GS)/SS/542 (b).
6. The intending tenderer may obtain a copy of the invitation to tender and the tender formscompletein all respect from DS&D and its Regional Offices on payment of Rs 500 only. Tender on preseribed form will only be considered
7. The Rate Contract shall be operated DDOs under Ministry of Defence.

Sd/-
Section Officer

[No. MS-2/RC-05010500/101999/Plywood/Defence/Z-2, dated 1-9-99.]

—:—

REGIONAL DIRECTORATE, CHENNAI

Disposable Skin Stapler, etc.

Office of Issue :—The Directorate of Supplies and Disposals, Shatri Bhawan, No.26, Haddows Road, Chennai-600 006.

Sealed Tenders on the prescribed Tender Forms in duplicate are invited on behalf of the Purchaser named in the schedule to the Invitation to Tender for the following items :—

Serial No.	Indent No., Date and Description of Stores	Quantity	E.M.D.	Destination	Due by
			Rs.		
1.	**218/3276/10-08-99/M3, dated 18-08-99**— Disposable Skin Stapler	1,200 Nos.	10,000	L.N.J.P.N. Hospital, New Delhi.	**26th October, 1999.**
2.	**MDS/M1/RC-03070800/022000/Mats Door, dated 02-09-99**— 1. Coir Mats (Corridor Mats) . . 2. Door Mats (Creel, Bit and Fibre) . 3. Door Mats (Rod)	—	Nil	Anywhere in India	**17th November, 1999.**

N.B.—

(1) Intending Tenderers may obtain a copy of the Tender Form complete with Schedule from DGS&D, New Delhi or its Regional Offices at Calcutta/Chennai/Mumbai.

(2) Tenders submitted in the prescribed Tender Forms only will be considered.

Sd/-
Asstt. Director of Supplies

[No. MDS/PUR/STAT/ITJ, dated 6-9-99.]

—:—

भा० स० मु० (प्र० विभाग), सन्तरागाछी —से० 2रा, 3रा, 4था, 8वा, 9वाँ, 10वा, 11 और 12 वां —47 एण्ड 48 सी आई एस/99—15 9 99—922

MGIP (Pub. Unit), Sant.—Sec. 2nd, 3rd, 4th, 8th, 9th, 10th, 11th & 12th—47& 48 CIS/99—15-9-99—922

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THE INDIAN TRADE JOURNAL

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At the foot of First Tender Notice page .	10 per cent. extra of the scheduled rates.	

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4. **FOR GOVT. SPONSORED FIRMS—**
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THE CONTROLLER OF PUBLICATIONS, CIVIL LINES, DELHI-110 054.

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IT PAYS TO ADVERTISE
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INDIAN TRADE JOURNAL

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Civil Lines, Delhi-110 054.
Phone No. 011-3962527
Fax : 011-3967846

The Supervising Officer,
Govt. of India Book Depot,
8, K. S. Roy Road, CALCUTTA-1.
Phone No. 248-3813

NOTICE

Blocks used for insertion of advertisements in the Indian Trade Journal are returned on demand at the cost of the advertisers when such demand is accompanied by the requisite postage stamps. If, however, the demand for their return is not received within a fortnight from the termination of the contract, the blocks will be disposed of as waste article.

CONTROLLER OF PUBLICATIONS
CIVIL LINES, DELHI-110 054.

PUBLISHED by the Controller of Publications, Civil Lines, Delhi-110 054.
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इंडियन ट्रेड जर्नल

INDIAN TRADE JOURNAL

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VOL. 369
अंक 12
NO. 12
सितम्बर 22, 1999
SEPTEMBER 22, 1999
भाद्र 31
1921 शक
BHADRA 31
1921 SAKA

मूल्य/Price :
स्वदेश—रु० 25.00 पै०
Inland—Rs. 25.00 P.
विदेश —£2.00 या $3.00 सेंट
Foreign—£2.00 or $ 3.00 cents.
वार्षिक चंदा/Annual Subscription :
स्वदेश—रु० 1250.00 पै०
Inland—Rs. 1250.00 P.
विदेश —£100.00 या $ 150.00 सेंट
Foreign—£ 100.00 or $ 150.00 cents.

भारत सरकार
GOVERNMENT OF INDIA
वाणिज्यिक जानकारी एवं अंक संकलन महानिदेशालय, कलकत्ता
DIRECTORATE GENERAL OF COMMERCIAL INTELLIGENCE AND STATISTICS, CALCUTTA

LIST OF DGCI & S. PUBLICATIONS

1. **Indian Trade Journal (Weekly) :**
 Rs. 25.00 (Foreign £ 2.00/$ 3.00).

 Subscription per annum :
 Rs. 1250.00 (Foreign £ 100.00/$ 150.00).

2. **Monthly Statistics of the Foreign Trade of India :**

 (i) **Vol. I (Export & Re-export), July, 1998. (Part I & II) Rs. 1470.00 (Foreign £ 53.94/ $ 84.90).**

 (ii) **Vol. II (Imports), August, 1998. Rs. 970.00 (Foreign £ 35.59/ $ 56.02).**

3. **Statistics of the Foreign Trade of India by countries (Quarterly) :**

 (i) **Vol. I (Export & Re-export), March, 1998. Rs. 1,740.00 (Foreign £ 62.85/ $ 102.43).**

 (ii) **Vol. II (Imports), March, 1998. Rs. 1000.00 (Foreign £ 36.12/ $ 58.87).**

4. **Statistics of the Customs and Excise Revenue Collections of the Indian Union, 1995-96.**

 Rs. 115.00 (Foreign £13.41/$41.40).

5. **Statistics of Foreign & Coastal Cargo Movements of India, April, 1996 to March, 1997 (Vol. I). Rs. 80.00 (Foreign £ 3.35/ $ 5.50).**

6. **Statistics of the Inland Coasting Trade Consignments of India, 1995-96.**
 Rs. 80.00 (Foreign £ 9.33/$ 28.80).

7. **Inter-State Movements/Flows of Goods by Rail, River and Air for Twelve Months Ending March, 1995.**
 Rs. 760.00 (Foreign £ 88.62/$ 273.60).

8. **Directory of Indian Exporters, 1997 (24th Edition).**
 Rs. 339.00 (Foreign £ 13.50/$ 22.00).

9. **Selected Statistics of the Foreign Trade of India, 1996-97.**
 Rs. 36.00 (Foreign £ 1.26/$2.11).

10. **Indian Trade Classification (Based on Harmonized Commodity Description and Coding System) (Revised Edition effective from 1st January, 1996).**
 Rs. 163.00 (Foreign £ 19.01/$ 58.68).

11. **Foreign Trade Statistics of India (Principal Commodities & Countries)—Monthly—available only from DGCI&S, Calcutta by payment of annual subscription of Rs. 3,190 for April '99 to March, 2000 in the form of Demand Draft on any Calcutta based bank to be drawn in favour of Director General, Directorate General of Commercial Intelligence & Statistics, Calcutta—** Latest Issue : June, 1999 (Speed Post Charges of Rs. 1,020/- or Regd. Book Post Charges of Rs. 660 for all the 12 issues are to be borne by the subscriber extra).

Copies of the Publications at Serial Nos. 1 to 10 are available on payment from the Controller of Publications, Civil Lines, Delhi-54 (Tel : 396-2527 (Direct), PBX No. 011-396-7846/7823/3302, Fax : 011-396-7848) by sending Bank Draft of the requisite amount drawn in his favour or from the Book Depots/ Agents authorised to sell Government of India publications.

Also available at Govt. of India Book Depot, 8, K. S. Roy Road, Calcutta-1 (Tel : 248-3813)/Govt. of India Book Depot, New Marine Lines, C.G.O. Complex, Bombay-20/ Govt. of India Kitab Mahal, Emporium Bldg., Baba Kharak Singh Marg, New Delhi (Tel : 336-3708)/Publications Branch, Udyog Bhavan, New Delhi (Tel : 301-2082).

BHARAT COKING COAL LTD.

(A SUBSIDIARY OF COAL INDIA LTD.)

NOTICE INVITING TENDER NO. 24

Sealed tenders are invited from bonafide manufacturers/dealers exclusively authorised by the manufacturers for BCCL only for supply of the following materials :—

Serial No.	Tender No.	Description of Materials	Last date for receipt of tender	Date for Opening of tender	Cost of tender document
1.	PUR/200208/ CYLINDER ASSY/A-66/ 99-2000/37	Cylinder Assy suitable for LW-35, D-155 and PC-300 Shovel.	14-10-99	14-10-99	Rs. 100
2.	PUR/590000/ INSPECTION/ 99-2000/38	Pre-despatch inspection at supplier's end by Third party against orders to be placed by BCCL.	27-10-99	27-10-99	Rs. 100
3.	PUR/590098/ Mobile Service/ Van and Fuel Bowler/99/39	(i) Body for mobile service van without Chassis—5 Nos. (ii) Body for fuel bowler without chassis– 5 Nos.	14-10-99	14-10-99	Rs. 200
4.	PUR/550000/ ADV ACT/CE - MENT/99-2000/40	Ordinary portland cement conforming to IS : 269/1989 and amended upto date packed in new gunny/BDPE bags at 50 KGS Cap.	14-10-99	14-10-99	Rs. 200

Tender documents can be obtained from :

(i) The office of the Chief General Manager(MM), BCCL, Koyla Bhawan Commercial Block, P.O.-Koyla Nagar Dhanbad-826005.

(ii) The office of the Dy. Chef Materials Manager(Pur.), BCOL, 6 Lyons Range, Calcutta-700 001.

(iii) Materials Management Cell, Coal India Ltd. 402-404, Ansal Bhawan, 16 Kasturba Gandhi Marg, New Delhi-110 001.

on payment of requisite cost of the tender documents by way of Indian Postal Orders in favour of Bharat Coking Coal Limited. The tenders will be received upto 1 p.m. on the due date and will be opened at 3 p.m. on the same day in the presence of attending tenderers. Sale of tenders shall close 10 days prior to the due date if the request for tender papers is received by post or 3 days prior to the due date in person. BCCL is not responsible for any mis-print in the newspapers and delay in receipt of documents by post.

BHARAT COKING COAL LTD.

(A SUBSIDIARY OF COAL INDIA LTD.)

NOTICE INVITING TENDER NO. 25

Sealed tenders are invited from bonafide manufacturers/dealers exclusively authorised by the manufacturers for BCCL only for supply of the following materials :—

Sl. No.	Serial No.	Tender No. Description of Materials	Last date for receipt of tender	Date for Opening of tender	Cost of Tender document
1.	PUR/563176(A)/ 3.3KV/Mining Cable/AA/ 99-2000/41	3·3 KV PVC/DWA Mining Cable Gr.'E': 3×25 Sqmm—6 kms. 3×35 Sqmm—10 kms. 3×70 Sqmm—8.5 kms. 3×120 Sqmm—6 kms.	11-10-99	11-10-99	Rs. 200/-
2.	PUR/550000/ FC/99-2000/42	Calandum Cement or its equivalent product as per IS No. 4031 (Part-6) 1988.	14-10-99	14-10-99	Rs. 200/-

Tender documents can be obtained from :

(i) The office of the Chief General Manager (MM), BCCL, Koyla Bhawan, Commercial Block, PO-Koyla Nagar, Dhanbad-826 005.

(ii) The office of the Dy. Chief Materials Manager(Pur), BCCL, 6 Lyons Range, Calcutta-700 001.

(iii) Materials Management Cell, Coal India Ltd., 402-404, Ansal Bhawan, 16 Kasturba Gandhi Marg, New Delhi-110 001.

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Chief General Manager(MM)

"USE COAL—SAVE TREES"

INDIAN TRADE JOURNAL

(ESTABLISHED 1906)

ISSUED WEEKLY BY

The Directorate General of Commercial Intelligence and Statistics, Calcutta, Ministry of Commerce, Government of India

Vol. 369, No. 12 ● CALCUTTA, WEDNESDAY, ● SEPT. 22, 1999 ● BHADRA 31, 1921 Saka, Rs. 25.00

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Note.—Readers' attention is also drawn to the [illegible] published in HINDI in the *Journal* elsewhere.

PART A

FOREIGN TENDERS

Indian tenderers should ascertain the exportabili ty of a commodity in the tender notices publised below in the light of the rules and regulations in force before negotiating for actual business. Firms participating in these tenders are requested to inform the Director ate General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-1, when they succ eed in their bids.

SYRIA

Miscellaneous Stores

Sealed tenders are invited for the followings :—

Maintaining and Modernizing the Formatting Machines

—**Br.** 1/9115. **Requirement** : Maintaining and Modernizing the Formatting Machines of the bottles. **Bid Bond** : USD 200,000. **Booklet** : Obtained at USD 15 from Gen. Co. for Glass Industries, Damascus. **Performance Bond** : 10 per cent.

Deadline : 4th October, 1999.

Erection, etc. of Metallic Moulds Working on Injection Moulding Machines

—**Br.** 2/9118. **Requirement** : Erection, test running and operation of set of metallic moulds working on ottogallis injection molding machine type B2 S-12. **Bid Bond** : USD 10,000. **Performance Bond** 10 per cent. **Booklet** : Obtained from Al-Ahlia Co. for Rubber and Plastic Products, Damascus.

Deadline : 10th October, 1999.

White Thermoplastic Enamels, etc.

—**Br.** 1/9119. **Requirement :** Various items for decor department/glass enamels as follows :

White thermoplastic enamels :	**Bid Bond** : USD 2,250
Red thermoplastic enamels :	**Bid Bond** : USD 2,000

Royal blue thermoplastic enamels : **Bid bond** : USD 1,500

Medium yellow thermoplastic enamels : **Bid Bond** : USD 1,250

Stainless Steel mesh 200 : **Bid Bond** : USD 1,625

Stainless Steel mesh 180 : **Bid Bond** : USD 1,625

Photo emulsion : **Bid Bond** : USD 88

Performance Bond : 10 per cent. **Booklet** : Obtained at USD 5 from Gen. Co. for Glass and Lamp Industries, Aleppo.

Deadline : 13th October, 1999.

Mechanical and Electrical Equipment

—**Br.** 2/9120. **Requirement** : Mechanical and Electrical Equipment for supplying water to the villages of Jarid Al-Enaza in the governorate of Tartous. **Bid Bond** : USD 50,000. **Performance Bond** : 10 per cent. **Booklet**: Obtained at USD 300 from Ministry of Housing and Utilities, Damascus.

Deadline : 11th October, 1999.

Pump Set with Diesel Engine Driver

—**Br.** 3/9120. **Requirement** : Pump Set with Diesel Engine Driver. **File No.** 96021. **Bid Bond** : USD 3,000 **Booklet** : Obtained at USD 25 from Gen. Co. of Homs Refinery, Homs.

Deadline : 13th October, 1999.

Installation of Level and Flow Regulators

—**Br.** 1/9121. **Requirement** : Installation of Level and Flow Regulators needed for the project of reutilising treated water in the sewerage project of Damascus for the irrigation of Ghouta. **Bid Bond** : USD 60,000. **Performance Bond** : 5 per cent. **Booklet** : Obtained at USD 150 from Ministry of Irrigation, Gen. Directorate of Irrigation for Barada and Awaj Basin.

Deadline : 12th October, 1999.

Radio Communication Network

—**Br.** 1/9118. **Requirement** : Radio Communication Network. **Bid Bond** : USD 12,500. **Performance Bond**: 10 per cent. **Booklet** : Obtained at USD 25 from Banias Refinery Co., Banias. **File No.** 25/99.

Deadline : 14th October, 1999.

National Internet Backbone, etc.

—**Br.** 1/9120. **Requirement** : National Internet Backbone and STE ISP on two groups :

Group 1 : The International Internet gate way, equipment and other required accessories.

Group 2 : STE ISP.

Bid Bond : USD 250,000. **Performance bond** : 10 per cent. : **Booklet** : Obtained at USD 200 from Syrian Telecommunication Establishment, Damascus.

Deadline : 19th October, 1999.

Complete Dehulling and Separating Unit

—**Br.** 3/9113. **Requirement** : Complete Dehulling and Separating Unit. **Bid Bond** : USD 12,500. Complete Unit for cotton seed cleaner. **Bid Bond** : USD 5,500. Cascade air separator ; **Bid Bond** : USD 5,000. **Per formance bond** : 10 per cent. **Booklet** : Obtained at SP 200 from Homs Sugar Co., Homs.

Deadline : 20th October, 1999.

Drum Spraying Plant and Drying Oven

—**Br.** 2/9117. **Requirement** : Fully automatic drum spraying plant and drying oven. **Bid** : **Bond** USD 5,000, **Booklet** : Obtained at USD 25 from Gen. Co. of Homs Refinery, Homs. **File No.** CD/93002.

Deadline : 10th October, 1999.

High Pressure Valves

—**Br.** 5/9117. **Requirement** : High Pressure Valves for A.U. Plant ±25 per cent. **Bid Bond** : USD6,000. **Performance Bond** : 10 per cent. **Booklet** : Obtained at USD 20 from Gen. Fertilizer Co., Homs. **File No.** 33/98.

Deadline : 16th October, 1999.

Spinning Rings

—**Br.** 3/9118. **Requirement** : Spinning Rings. **File No.** 1058/99. **Bid Bond** : USD 5,000. **Performance Bond** : 10 per cent. **Booklet** : Obtained at USD 5 from United Commercial Industrial Corp., Damascus.

Deadline : 11th October, 1999.

Communication Including Cameras, etc.

—**Br.** 1/9114. **Requirement** : Communication Including Cameras, Video recorders, tapes. The equipment shall be supplied for the Agricultural Development Project in Jabal Al-Hoss in Aleppo. **Bid Bond**: 55 percent. **Performance Bond** : 10 per cent. **Booklet** : Obtained at SP. 200 from Ministry of Agriculture and Agrarian Reforms, Damascus.

Deadline : 2nd October, 1999.

Notes :—

1. Most Syrian Organizations require payment or tender documents to be made in Cash, either in US$ or in Syrian Pounds (US$ 1=S.P. 11.20 official rate).

2. Firms in India wishing the Embassy of India, P.O. Box 685, Damascus to purchase tender documets ou their behalf, may telex IND EMB 411377sy this Mission giving full details of tender documents to be prchased confirming that payment by the firm would follow in due course by Bank Draft.

3. The documents can be sent directly by courier service (DHL/SKYPAK) provided the firm makes such a request. In this courier charges (approx. US $ 15 for 1/2 kg) will also be payable by the firm to the Embassy.

4. Owing to the difficult logistics involved at present, the Embassy of India is able to purchase tender document personally through representatives of the Embassy, only from Syrian Organizations based in Damascus. For outstation tender documents the Embassy will request the concerned outstation Syrian Organization , by telex, to forward documents by local post/courier to the Embassy in Damascus, for onward transmission to India and guaranteeing payment of tender document charges by the Embassy. This usually involves considerable delay in

the Embassy receiving documents. In some cases the Embassy has requested the Syrian Organization for extension in deadline, which has been acceded to occasionally. These facts may please be borne in mind in requesting outstation tender documents, especially those with short deadlines. For procuring outstation documents expeditiously, it would be useful to have a Syrian Party for local liasision and follow up as is the formal practice here. The Embassy , on request, can recommend names of local parties with whom the Indian side can settle terms mutually. Such a local contact is also useful for follow up on offers made by Indian side.

Tel : 3739081, 9082, 9083 Fax : 963-11-3316703.

—:—

सूचना

भारतीय निविदाएं

जारी करने वाले प्राधिकारियों के ध्यानार्थ

1 वाणिज्यिक जानकारी एवं अंकसंकलन महानिदेशालय, कलकत्ता द्वारा जारी "इंडियन ट्रेड जर्नल" भारत में लोक प्रचार का मानक माध्यम समझा जाना चाहिए। त्वरा आवश्यक विज्ञापनों को भारत के एक या अधिक मुख्य समाचार पत्रों में भी दिया जा सकता है। (सामान्य वित्तीय नियमों के नियम 102 के अनुलग्नक की मद सं० 29) समस्त केन्द्रीय सरकार/राज्य सरकार से विभागों/उपक्रमों से अनुरोध किया जाता है कि वे इस उपबंध का मार्ग-दर्शन हेतु ध्यान रखें।

2. निविदा सूचनाएं दो प्रतियों में महानिदेशक, वाणिज्यिक जानकारी एवं अंकसंकलन महानिदेशालय, 1, कौंसिल हाऊस स्ट्रीट, कलकत्ता-1 को सीधे प्रेषित की जानी चाहिए।

3. निविदा सूचनाएं यदि किन्हीं माध्यमों, यथा विज्ञापन एवं दृश्य प्रचार निदेशालय, नई दिल्ली अथवा उपयुक्त जन-सम्पर्क अधिकारियों इत्यादि द्वारा प्रेषित की जानी अपेक्षित हो, तो इस प्रकार की निविदा की प्रति इस विभाग को पुनः प्रेषित नहीं की जानी चाहिए। इस आदेश के अनुपालन की अवज्ञा करने पर निविदाएं "इंडियन ट्रेड जर्नल" में दो बार प्रकाशित हो सकती हैं। जिसके लिये जारी करने वाले प्राधिकारी दोनों ही सन्निविष्टि के भुगतान के जिम्मेदार होंगे।

4. प्रति बुधवार को जारी होने वाले "इंडियन ट्रेड जर्नल" में प्रकाशनार्थ सूचनाएं वाणिज्यिक जानकारी एवं अंकसंकलन महानिदेशालय में तीन सप्ताह पूर्व पहुंच जानी चाहिए।

5. निविदादाताओं को अपनी दरें जमा करने हेतु जर्नल प्रकाशन की तिथि से 15 दिनों का समय दिया जाना चाहिए।

6. अंग्रेजी निविदा सूचनाओं के साथ उनके हिन्दी रूपान्तर निश्चित रूप से भेजे जाने चाहिए।

7. "इंडियन ट्रेड जर्नल" पूर्वकथित अपेक्षाओं के अनुसार अनुसरण न किये जाने पर उत्पन्न किसी शिकायत यदि हो, की कोई जिम्मेदारी स्वीकार नहीं करता है।

8. "इंडियन ट्रेड जर्नल" में प्रकाशित निविदा सूचनाओं के लिए बिल सीधे प्रकाशन नियंत्रक, प्रकाशन विभाग, सिविल लाइन्स, दिल्ली-110 054 को "प्रकाशन नियंत्रक" दिल्ली के पक्ष में धनादेश, रेखांकित डिमांड ड्राफ्ट अथवा चेक द्वारा की जायगी।

9 जारी करने वाले प्राधिकारियों से अनुरोध किया जाता है कि निविदाओं कि संवीक्षा तथा लेखा-परीक्षा आपत्तियों से बचने के लिए बिल जमा किये जाने पर तत्काल भुगतान कर दें।

सूचना

विषय : डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) और पावती–कम–चेक लिस्ट का मूल्यांकन।

सुयोग्य प्राधिकारी द्वारा यह निर्णय लिया गया है कि डी०जी०एस० एण्ड डी०–135 (पूर्तिकर्ता के बिल का फार्म) एवं पावती–कम–चेक लिस्ट फार्म का मूल्य 1 जून, 1985 से निम्न प्रकार होगा :

(ए) डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) का दाम प्रति सेट एक रुपया चार प्रतियों में; एवं

(बी) पावती–कम–चेक लिस्ट का दाम 25 पैसे प्रति फार्म।

फार्म इकाइयों में उपलब्ध होंगे जिसमें डी०जी०एस० एण्ड डी०–135 फार्म की चार सेटें एवं पावती–कम–चेक लिस्ट फार्म की चार सेटें होंगी। डी०जी०एस० एण्ड डी–135 फार्म की चार सेटों का न्यूनतम विक्रय मूल्य रु० 5 एवं चार पावती–कम–चेक लिस्ट फार्म जो किस्तों में बेची जायेगी, का विक्रय मूल्य रु० 5 होगी। ये फार्म कार्यरत बिक्री निकासों से प्राप्त किये जा सकेंगे।

यदि फार्मों को पंजीकृत डाक या पंजीकृत पार्सल द्वारा भेजने की आवश्यकता हो तो अतिरिक्त खर्च अदा करने चाहिए। मूल्य रुपये या मनीआर्डर के रूप में होने चाहिए। पोस्टल आर्डर/टिकट/चेक आदि के रूप में भेंजा गया मूल्य स्वीकार नहीं किया जायेगा।

भाग-क

भारतीय निविदा सूचनाएं--

भारत सरकार

भारतीय भू-वैज्ञानिक सर्वेक्षण

उप महा निदेशक, भा० भू० वै० सर्वे०, पश्चिमी क्षेत्र, माल प्रबंध, प्रभाग, 15-16, झालाना डूंगरी, जयपुर-302 004

डायमन्ड कोर ड्रिल्स व ट्रिप्लेक्स पम्पों की आपूर्ति, आदि

उप महा निदेशक, भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, माल प्रबन्ध प्रभाग, 15-16, झालाना डूंगरी, जयपुर-302 004, (राजस्थान), अधिस्वीकृत पार्टियों से 'डायमन्ड कोर ड्रिल्स व ट्रिप्लेक्स पम्पों की आपूर्ति हेतु दिनांक 11 नवम्बर, 1999 तक सीलबन्द निविदा आमन्त्रित करते हैं।

अनुमानित लागत : रुपए 49,50,000।

निविदा कार्यमय आपूर्ति की शर्तें, विवरण एवं नमूने आदि के रुपये 10 प्रति सेट की दर से नकद या मनीआर्डर, उप महा निदेशक भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, झालाना डूंगरी, जयपुर--302 004 के पक्ष में भेज कर केशियर ; भारतीय भू-वैज्ञानिक सर्वेक्षण, पश्चिमी क्षेत्र, झालाना डूंगरी, जयपुर--302 004 से किसी भी कार्य दिवस को दिनांक 10 नवम्बर, 1999 तक प्राप्त किए जा सकते है।

[सं० 10/4/वोलूम-III/पी० यू० आर०/एम० एम०/98-99, दिनांक 6-9-99]

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राज्य सरकार--

राजस्थान सरकार

कार्यालय अधीक्षक, मथुरादास माथुर चिकित्सालय, जोधपुर

क्रमांक—भंडार/म० दा० मा० चि०/जो०/99/4895

निविदा सूचना वर्ष 1999-2000 : ड्रग एवं मेडीसिन की आपूर्ति, आदि

वर्ष 1999-2000 के लिए निम्नलिखित मेडीसिन, सामग्री (सामान्य उपयोग के लिए), सर्जिकल उपकरणों, व इन्सीनरेटर के क्रय हेतु अधिकृत विक्रेताओं / स्टोकिस्टो आदि से निर्धारित प्रपत्र में मोहरबन्द निविदाएँ आमन्त्रित की जाती है। मोहरबन्द निविदा लिफाफे पर निविदा सूचना दवाइयो, सामग्री, सर्जिकल उपकरण व इन्सीनरेटर दर संविदा का उल्लेख होना आवश्यक होगा। निविदा प्रपत्र अधोहस्ताक्षरकर्ता के कार्यालय से दिनांक 27 सितम्बर, 1999 को दोपहर 1.00 बजे तक निर्धारित शुल्क जमा करवा कर खरीदे जा सकते है। निविदा प्रपत्र पूर्ण कर आवश्यक विवरण/नमूनो/

लिटरेचर सहित रय धरोहर राशि के दिनांक 4 अक्तूबर, 1999 को समय 12.00 बजें तक स्वीकार की जाएगी और प्राप्त निविदाएँ उसी दिन दोपहर 1.00 बजें उपस्थित निविदादाताओं या उनके अधिकृत प्रतिनिधियों के समक्ष खोली जाएगी :—

क्रम संख्या	विवरण	अनुमानित वार्षिक क्रय राशि (लाखो में)	धरोहर राशि	निविदा शुल्क
		रुपये	रुपये	रुपये
1.	ड्रग एण्ड मेडीसिन :—			
	पार्ट—(I)	3.00	6,000	100
	पार्ट—(II)	2.00	4,000	100
	पार्ट—(III)	1.00	2,000	50
2.	सामग्री (सामान्य उपयोग)	1.00	2,000	50
3.	जनरल सर्जिकल उपकरण/औजार	1.00	2,000	50
4.	इन्सीनरेटर	15.00	30,000	100

नोट :—

(1) उपरोक्त निविदाएँ 31 मार्च, 2000 तक की अवधि के लिए मान्य होगी।

(2) बिना धरोहर राशि के तथा समय पश्चात प्राप्त होने वाली निविदाएँ स्वतः ही निरस्त मानी जाएगी।

हस्ता०
अधीक्षक

बिल भुगतान :—अधीक्षक,

मथुरादास माथुर चिकित्सालय, जोधपुर।

सूचना एवं जन सम्पर्क निदेशलय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2966/99, दिनांक 30-08-99]

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कार्यालय अधीक्षक, सर पदमपत मातृ एवं शिशु स्वास्थ्य संस्थान, जयपुर

क्रमांक—भण्डार/लेखा/क्रय/99-2000/5823 : पिडियाट्रिक वेंटीलेटर विथ कम्प्रेसर-3 की आपूर्ति, आदि

इस चिकित्सा संस्थान हेतु निम्नानुसार सामान क्रय करने के लिये इनके मूल निर्माताओं अथवा उनके अधिकृत डीलर्स से निविदाएं आमंत्रित हैं :—

क्रमांक संख्या	सामान का विवरण	अनुमानित लागत	निविदा फार्म शुल्क	धरोहर राशि
		रुपये	रुपये	रुपये
1.	पिडियाट्रिक वेंटीलेटर विथ कम्प्रेसर-3	18.00 लाख	100	36,000
2.	पल्स आक्सीमीटर विथ प्लेथिस्मोग्राफ-5	5.00 लाख	100	10,000
3.	पिडियाट्रिक सिस्टोयूरिथ्रोस्कोप विथ कैमरा एवं विडियोमोनीटर-1	5.00 लाख	100	10,000

मांक संख्या	सामान का विवरण एवं मात्रा	अनुमानित लागत	निविदा फार्म शुल्क	धरोहर राशि
		रुपये	रुपये	रुपये
4.	सर्जिकल कांटरी फोर पिडि० सर्जरी–1	4.00 लाख	100	8,000
5.	आपरेशन थियेटर लाइट–1	3.00 लाख	100	6,000
6.	ग्रोटोमेटिक फिल्म प्रोसेसर–1	5.00 लाख	100	10,000
7.	इन्सीनरेटर–1	20.00 लाख	100	40,000
8.	कैमरा फोर अल्ट्रासाउण्ड स्केनर विप्रो जी० ई० आर० टी०–3000–1	1.00 लाख	100	2,000
9.	5–एम० एच० जेड० माइक्रो कान्वेक्स ट्रांसडयूसर–1	2.00 लाख	100	4,000
10.	इलैक्ट्रिक जनरेटर–2	1.00 लाख	100	2,000
11.	रेफ्रीजरेटर 300 लीटर–1, 165 लीटर–8	0.85 लाख	50	1,700
12.	विन्डो एयर कंडीशनर 2.0 टन–3	1.20 लाख	100	2,400
13.	फ्लेम फोटोमीटर–1	0.30 लाख	50	600
14.	माइक्रोस्कोप–1	0.30 लाख	50	600
15.	विविध होस्पिटल फर्नीचर एवं फिक्चर	4.00 लाख	100	8,000
16.	विविध ग्रोफिस फर्नीचर	3.00 लाख	100	6,000
17.	विविध मेडिकल इक्विपमेन्ट	3.00 लाख	100	6,000
18.	विविध सर्जिकल इन्स्ट्रूमेन्टस्	1.00 लाख	100	2,000
19.	कैटगट आदि स्युच्युरिंग मेटेरियल एवं ग्रो० टी० के० लिये आवश्यक अन्य कंज्युमेबल सामग्री	3.00 लाख	100	6,000
20.	लैब० केमिकल्स, रिएजेन्ट स्ट्रिप्स, सेमीग्रोटो एनालाइजर एवं एलिसारीडर हेतु किट्स	1.00 लाख	100	2,000
21.	एक्सरे फिल्मस एवं कैमिकल्स	2.00 लाख	100	4,000
22.	सिरिंजेज, आई० वी० सेट, आई० वी० कैन्यूला, ग्लोव्ज आदि डिस्पोजल आइटम्स	3.00 लाख	100	6,000
23.	साबून, क्लीनिंग पाउडर, डिटरजेन्ट पाउडर आदि विवध सामग्री	2.00 लाख	100	4,000
24.	बिजली के उपकरण एवं अन्य सामग्री	1.00 लाख	100	2,000

टिप्पनी :—

निविदा निर्धारित टेण्डर फार्म में प्रस्तुत करनी होगी जो दिनांक 5 अक्तूबर, 1999 तक अधीक्षक, सर पदमपत मातृ एवं शिशु स्वास्थ्य संस्थान, राजस्थान पत्रिका के सामने, जवाहर लाल नेहरू मार्ग, जयपुर के नाम उक्तानुसार निर्धारित टेण्डर फार्म शुल्क नगद, धनदेश या डिमाण्ड ड्राफ्ट भिजवाकर प्राप्त किया जा सकता है। निविदा फार्म डाक द्वारा मंगवाने के लिए प्रति निविदा रुपये 30.00 डाक खर्च के निर्धारित शुल्क के अतिरिक्त भिजवाने होंगे।

निविदा की विस्तृत शर्तें एवं क्रय किये जाने वाले आइटम्स की केटलाग निविदादाता द्वारा इस संस्थान में उपस्थित होकर निविदा देने से पूर्व देखी जा सकती है।

निविदादाता को निर्धारित धरोहर राशि निविदा के साथ प्रस्तुत करनी होगी, जिसके अभाव में निविदा पर विचार नहीं किया जावेगा।

निविदादाता को आयकर चुकती प्रमाण पत्र एवं बिक्रीकर चुकती प्रमाण पत्र निविदा के साथ प्रस्तुत करने होंगे जिसके अभाव में विविदानिरस्त की जा सकती है।

आइटम नम्बर 1 से 14 के लिए प्रस्तुत की गई निविदा के साथ आफ्टर सेल सर्विस का अण्डरटेकिंग एवं निविदादाता के अधिकृत डीलर होने की स्थिति में मूल निर्माता का अथोराइजेशन लेटर टेण्डर की शर्तों के अनुसार निर्धारित प्रोफोरमा में प्रस्तुत करना आवश्यक है इनके अभाव में निविदा निरस्त की जा सकती है।

लिफाफे में मुहरबन्द निविदा जिस पर स्पष्ट रूप से ".....(आइटम का नाम) के लिए निविदा" लिखा हो दिनांक 11 अक्तूबर, 1999 तक इस कार्यालय में पहुंच जानी चाहिये। प्राप्त निविदाएं दिनांक 12 अक्तूबर, 1999 को दोपहर 12.00 बजे इच्छुक निविदादाताओं या उनके प्रतिनिधियों के समक्ष खोली जावेगी।

निर्धारित समय के बाद प्राप्त हुई निविदाओं पर कोई विचार नहीं किया जावेगा।

हस्ता०
अधीक्षक

बिल भुगतान :—अधीक्षक,
सर पदमपत मातृ एवं शिशु स्वास्थ्य संस्थान,
जयपुर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2839/99, दिनांक 24-8-99]

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कार्यालय अधीक्षक अभियन्ता, जन स्वास्थ्य अभियान्त्रिक विभाग, वृत्त जालोर

क्रमांक/जन स्वा०/वृत जा०/99-2000 : सबमर्सिबल पम्पिंग सेट की मरम्मत, आदि

राजस्थान के राज्यपाल की ओर से निम्नलिखित कार्य हेतु मोहर बन्द निविदाएं दिनांक 11 अक्तूबर, 1999 को 1 बजे तक आमन्त्रित की जाती है। निविदाऐं उसी दिन 2 बजे उपस्थित निविदादाताओं के समक्ष खोली जावेगी। निविदा प्रपत्र 8 अक्तूबर, 1999 तक रोकड़ अथवा मनीआर्डर द्वारा जमा करवाकर प्राप्त किये जा सकते है :—

क्रम संख्या	निविदा संख्या और विस्तृत विवरण	अनुमानित लागत (लाखों में)	धरोहर राशि (लाखों में)	निविदा शुल्क
		रुपये	रुपये	रुपये
	वार्षिक दर संविदा के आधार पर सबमर्सिबल पम्पिंग सेट की मरम्मत एवं रिवाईन्डिंग का कार्य :—			
1.	40/99-2000— खण्ड जालोर	12.00	0.24	100
2.	41/99-2000— खण्ड सिरोही	7.00	0.32	100
3.	42/99-2000— खण्ड भीनमाल	16.00	0.32	100
4.	43/99-2000— जल योजना माउन्ट आबु हेतु सेन्ट्रीफ्यूगल पम्प सेट	1.00	0.02	50

टिप्पणी :—

क्रम संख्या 40–42 तक के निविदाओं के लिए निविदादाताओं का अपना स्वंय का वर्क्सशॉप जालोर/सिरोही जिला में होना अनिवार्य है अन्यथा निविदा स्वीकार नहीं की जायेगी।

हस्ता०
अधिशाषी अभियन्ता एवं त० स०

बिल भुगतान :—अधिशाषी अभियन्ता,
जन स्वास्थ्य अभियान्त्रिक विभाग,
वृत—जालोर।

सूचना एवं जन सम्पर्क निदेशालय
जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2769/99, दिनांक 24–8–99]

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कार्यालय अधीक्षण अभियन्ता, जन स्वास्थ्य अभियान्त्रिक विभाग, बीकानेर वृत, बीकानेर

क्रमांक—7252/067301

सेन्ट्रीफ्यूगल पम्पिग सेट की आपूर्ति, आदि

निविदा सूचना

राजस्थान के राज्यपाल की ओर से निम्न सामग्री के आपूर्ति हेतु निर्धारित प्रपत्र में मान्यता प्राप्त आपूर्तिकर्त्ताओं एवं लघु उद्योग इकाइयों, पंजीकृत फर्मों से मोहरबन्द निविदा आमंत्रित की जाती है। निविदा निम्न अंकित दिनांक को अपराह्न 3.00 बजे निविदादाताओं अथवा उनके अधिकृत प्रतिनिधियों जो भी उपस्थित होंगे, के समक्ष खोली जावेगी। प्रथम मोहरबन्द लिफाफे में निविदादाताओं को आमानत राशि आयकर शोधन/बिक्रीकर शोधन/विभागीय शर्तें स्वीकार करने की सूचना देनी होगी। लिफाफे मोहरबन्द लिफाफे में कार्यालय से उपलब्ध कराये गये निविदा प्रपत्र के अनुसार अपनी निविदा दर देनी होगी। प्रथम मोहरबन्द लिफाफे की सूचना पूर्ण संतोषप्रद होने पर द्वितीय मोहरबन्द लिफाफे को खोला जावेगा। निविदा प्रपत्र कार्यालय समय में निर्धारित शुल्क जमा करवाकर प्राप्त किये जा सकेंगे। बिना धरोहर राशि के निविदा प्राप्त नहीं की जावेगी। दूरभाष एवं तार से अथवा विलंब से प्राप्त निविदाएं स्वीकार नहीं होगी। प्रथम एवं द्वितीय मोहरबन्द लिफाफों को एक साथ अन्य मोहरबन्द लिफाफे में देना होगा :—

क्रमांक संख्या	निविदा संख्या और आपूर्ति का विवरण	अनुमानित लागत (लाखो में)	धरोहर राशि	निविदा शुल्क	निविदा बेचने की अंतिम तारीख	निविदा खोलने की तारीख
		रुपये	रुपये	रुपये		
1.	3/99–2000—					
	विभिन्न क्षमता के सैंट्रीफ्यूगल पम्पिग सेटस की आपूर्ति .	3.00	6,000	100	5 अक्तूबर, 1999	7 अक्तूबर, 1999
2.	4/99–2000—					
	वोल्टेज स्टेबलाईजर की आपूर्ति . . .	14.00	28,000	100	5 अक्तूबर, 1999	7 अक्तूबर, 1999

टिप्पणियां :—

(1) निविदा को बिना कारण बताये निरस्त करने का अधिकार अधीक्षण अभियन्ता को होगा।

(2) दरों की वैधता कम से कम 60 दिन को होनी चाहिए।

(3) निर्धारित दिनांको को अवकाश रहने पर उसके अगले दिन निविदा बेंची/प्राप्त की जावेगी।

(4) अनुमानित लागत व उसी के अनुसार धरोहर राशि घटाई/बढ़ाई जा सकती है।

(5) निविदा/शुल्क/धरोहर राशि नकद/डी० डी०/बैंकर चैक के रूप में ही स्वीकार्य होगी।

"सीमित पानी, सीमित परिवार"

हस्ता०
अधीक्षण अभियंता

बिल भुगतान :—अधिक्षण अभियन्ता,
जन स्वास्थ्य अभियान्त्रिक विभाग, बीकानेर,
वृत—बीकानेर।

सूचना एवं जन सम्पर्क निदेशालय,
जनपुर द्वारा जारी

[सं० डी० आई० पी० आर०/सी०/2784/99, दिनांक 24–8–99]

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कार्यालय प्रधानाचार्य चिकित्सा महाविद्यालय एवं नियंत्रक संलग्न चिकित्सालय समूह, कोटा, (राजस्थान)

क्रमांक : प० () निविदा/99–2000/600–604

निविदा सूचना संख्या 6/99–2000: खेल सामग्री की आपूर्ति, आदि

चिकित्सा महाविद्यालय एवं इससे सम्बद्ध चिकित्सालयों हेतु निम्न विवरणानुसार सामानों की आपूर्ति/विभिन्न ठेकों के लिए निर्माता/अधिकृत वितरक/अधिकृत विक्रेताओं/संस्थाओं/पंजीकृत सोसायटी/सहकारी समिति/पंजीकृत ठेकेदारों से मोहरबंद निविदाएं आमंत्रित की जाती हैं। निविदा तथा निविदा की शर्तों का प्रपत्र निम्न हस्ताक्षरकर्ता के कार्यालय में निर्धारित शुल्क नकद/मनीआर्डर द्वारा प्रदाय करने पर (जो लौटाई नहीं जावेगी) कार्यालय समय में दिनांक 14 अक्तूबर, 1999 को अपराह्न 3.00 बजे तक प्राप्त किया जा सकता है।

पूर्ण रूपेण भरी हुई निविदा मोहरबन्द लिफाफे में जिस पर निविदा का विवरण अंकित हो, निम्न हस्ताक्षरकर्ता के कार्यालय में दिनांक 16 अक्तूबर, 1999 को अपराह्न 2.00 बजे तक या इससे पूर्व व्यक्तिगत रूप से अथवा रजिस्टर्ड डाक द्वारा पहुंच जानी चाहिए।

प्राप्त निविदाएं दिनांक 16 अक्तूबर, 1999 को अपराह्न 3.00 बजे निम्न हस्ताक्षरकर्ता अथवा अधिकृत अधिकारी द्वारा उपस्थित निविदादाताओं अथवा प्रतिनिधियों के समक्ष खोली जावेगी :—

क्रमांक संख्या	विवरण	अनुमानित राशि (लाखों में) रु०	धरोहर राशि रु०	निविदा शुल्क रु०
1.	खेल सामग्री	1.50	3,000	100
2.	ग्लासवेयर	10.00	20,000	100
3.	केमिकल्स व किटस	15.00	30,000	100
4.	चिकित्सा विज्ञान पुस्तके व जर्नल्स	10.00	20,000	100
5.	सुरक्षा व्यवस्था कार्य	2.50	5,000	100
6.	सफाई कार्य	2.50	5,000	100

क्रम संख्या	विवरण	अनुमानित राशि (लाखों में)	धरोहर राशि	निविदा शुल्क
		रु०	रु०	रु०
7.	गार्डन मैन्टीनेन्स कार्य	0.40	800	50
8.	बस अनुबंध कार्य	5.00	10,000	100

हस्ता०

प्रधानाचार्य एवं नियंत्रक

बिल भुगतान :—प्रधानाचार्य एवं नियंत्रक,

महाविद्यालय एवं नियंत्रक संलग्न चिकित्सालय समूह,

कोटा, राजस्थान।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० प०/निविदा/99-2000/600-604, दिनांक 23-8-99]

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कार्यालय, अधीक्षक, उम्मेद चिकित्सालय, जोधपुर

निविदा सूचना संख्या—4 : इन्सीनरेटर

इस चिकित्सालय को वित्तीय वर्ष 1999–2000 हेतु निम्नलिखित उपकरण को क्रय करने हेतु निर्माणकर्ता/प्राधिकृत विक्रेताओं से निर्धारित प्रपत्र में मोहरबन्द निविदाएं आमंत्रित की जाती है :—

क्रम संख्या	उपकरण का नाम	मात्रा	अनुमानित कीमत (लाखों में)	धरोहर राशि	निविदा शुल्क
			रुपए	रुपए	रुपए
1.	इन्सीनरेटर		15.00	30,000	109

निविदा की शर्तें :—

(1) धरोहर राशि डिमाण्ड ड्राफ्ट के रूप में स्वीकार की जाएगी। बिना धरोहर राशि के प्राप्त निविदाओं पर कोई विचार नही किया जाएगा।

(2) निर्धारित प्रपत्र को इस कार्यालय से आवेदन पत्र के साथ रुपए 100 नकद भुगतान अथवा मनीआर्डर जो अधीक्षक, उम्मेद चिकित्सालय, जोधपुर के पक्ष में हो भेजकर प्राप्त किया जा सकता है। यह निविदा शुल्क लौटाया नही जाएगा।

(3) निविदा प्रकाशन तिथि से दिनांक 12 अक्तूबर, 1999 को दोपहर 10-00 बजे तक निविदा प्रपत्र खरीदे जा सकते है।

(4) निविदा मोहरबन्द लिफाफे में जिस पर स्पष्ट रूप से "....." (उपकरण का नाम) के लिए निविदा अंकित हो व्यक्तिगत रूप से अथवा रेजिस्टर्ड डाक द्वारा इस कार्यालय मे दिनांक 15 अक्तूबर, 1999 को दोपहर 12.00 बजे तक पहुंच जानी चाहिए। प्राप्त निविदाओं की गठित समिति द्वारा उसी दिन दोपहर 1.00 बजे उपस्थिति निविदादाताओं अथवा उनके अधिकृत प्रतिनिधियों की उपस्थिति में खोली जाएगी।

(5) निम्नहस्ताक्षरकर्ता न्यूनतम दर वाली निविदा को स्वीकृत करने हेतु बाध्य नही है, और उन्हे किसी भी निविदा को पूर्ण अथवा आंशिक रूप से बिना कारण बताए अस्वीकार करने का पूर्ण अधिकार होगा।

(6) निर्धारित समयावधि के पश्चात प्राप्त निविदाओं पर कोई विचार नही किया जाएगा। निविदादाता को निविदा प्रपत्र के साथ संबंधित आयकर अधिकारी से आयकर अदेय प्रमाण पत्र तथा संबंधित विक्रयकर अधिकारी से बिक्रीकर अदेय प्रमाण पत्र संलग्न करना होगा।

हस्ता०
अधीक्षक

बिल भुगतान :—अधीक्षक,
उमेद चिकित्सालय,
जोधपुर।

सूचना एवं जन सम्पर्क निदेशालय,
जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2822/99, दिनांक 25-08-99]

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कार्यालय, आयुर्वेद निदेशालय, राजस्थान, अजमेर

क्रमांक : लेखा-3 (क्रय) 98-99/34024-30 ; दिनांक 25-8-1999

आई० पी०/वी० पी० औषधियां, आदि

अल्पकालीन निविदा विज्ञाप्ति वर्ष 1999-2000

आयुर्वेद विभागान्तर्गत संचालित रसायनशालाओं के उपयोगार्थ दिनांक 31 मार्च, 2000 तक की अवधि हेतु लगभग 29.00 लाख रुपये की आयुर्वेद आई० पी०/वी० पी० औषधियां क्रय करने हेतु मुहरबन्द निविदाएं आमंत्रित की जाती है :—

क्रमांक संख्या	भाग संख्या	औषध वस्तु का नाम	अनुमानित राशि (लाखों मे)	निविदा राशि	निविदा फार्म की शुल्क
			रुपये	रुपये	रुपये
1.	(क-II)	आई० पी०/वी० पी० औषधियां (केवल वे ही व्यापारी निविदा दे सकेंगे जिनके पास ड्रग लाईसेन्स हो)।	19.00 लाख	25,000	100
	(ख)	पैकिंग सामग्री	10.00 लाख	12,000	100

नोट :—निविदा मे अंकित आईटमों की मात्रा मे कमी/वृद्धि की जा सकती है इस लिये अनुमानित राशि घटाई/बढ़ाई जा सकेगी।

निविदा फर्म मय पूर्ण विवरण एवं शर्तों के दिनांक 21 अक्तूबर, 1999 को दोपहर 12.00 बजे (बारह बजे) तक निश्चित शुल्क जमा कर अथवा मनीआर्डर भेज कर निदेशालय आयुर्वेद विभाग, अजमेर से किसी भी कार्य दिवस को प्राप्त किये जा सकते है। भरी हुई निविदाएं दिनांक 21 अक्तूबर, 1999 को सायंकाल 4.00 बजे तक स्वीकार की जावेगी। निश्चित समय तक प्राप्त निविदाएं दिनांक 22 अक्तूबर, 1999 को प्रातः 11.00 बजे निदेशक आयुर्वेद विभाग अजमेर के पक्ष मे उपस्थित निविदादाताओं अथवा उनके अधिकृत प्रतिनिधियों के समक्ष खोली जावेगी।

हस्ता०
वरिष्ठ लेखाधिकारी एवं
सदस्य सचिव
केन्द्रीय भण्डार क्रय समिति,
निदेशालय, आयुर्वेद विभाग,
अजमेर, (राजस्थान)

बिल भुगतान : वरिष्ठ लेखाधिकारी,
आयुर्वेद विभाग,
अजमेर।

सूचना जन सम्पर्क एवं निदेशालय,
जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2945/99, दिनांक 30-8-99]

कार्यालय, अधीक्षक केन्द्रीय कारा गृह, जयपुर

क्रमांक : आर० एम० एस० के०/99–2000/6201

सागवान बबूल लकड़ी, आदि

निविदा सूचना

इस कारागृह की उद्योग शाला में फर्नीचर निर्माण हेतु वित्तीय वर्ष 1999–2000 के लिए नीचे इमारती लकड़ी प्रदाय करने के लिए मुहरबन्द निविदाएँ आमंत्रित की जाती है :––

क्रमांक	वस्तु का नाम	अनुमानित राशि	निविदा शुल्क	बयाना राशि
		रुपये	रुपये	रुपये
1.	सागवान लकड़ी	4.25 लाख	100	11,000
2.	बबूल लकड़ी	1.25 लाख		
		5.50 लाख		

निविदा विहित निविदा प्रारूप में ही प्रस्तुत की जानी है। निविदा प्रपत्र का मूल्य नकद या मनीआर्डर द्वारा संदाय करने पर अधीक्षक केन्द्रीय कारागृह, जयपुर में प्राप्त किया जा सकता है। निविदा प्रपत्र का मूल्य वापस नहीं किया जावेगा। निविदा मुहरबन्द लिफाफे में जिस पर सहज दृश्य रूप से "इमारती लकड़ी के लिए निविदा" अंकित होना चाहिए।

निविदा प्रपत्र दिनांक 14 अक्तूबर, 1999 गुरूवार 12 बजे तक प्राप्त किए जा सकते है, जो दिनांक 14 अक्तूबर, 1999 गुरूवार को ही 2 बजे तक प्रस्तुत की जा सकती है। प्राप्त निविदाएँ उसी दिन 3 बजे क्रय समिति या सक्षम, रूप से प्राधिकृत अधिकारी के द्वारा इच्छुक निविदा दाताओं या उसके प्राधिकृत प्रतिनिधि जो उपस्थित होंगे उनकी उपस्थिति में खोली जावेगी। क्रय किये जाने वाले सामान की मात्रा घटाई/बढ़ाई जा सकती है।

निविदादाताओं को निविदा प्रपत्र के लिफाफे के साथ एक और मुहरबन्द लिफाफा जिसमें अमानत राशि आयकर/बिक्रीकर समासोधन तथा अधिकृत विक्रेता होने का प्रमाण-पत्र हो प्रस्तुत करना होगा। जिस पर सहज दृश्य रूप से अमानत राशि का लिफाफा अंकित होना चाहिए। बयाना राशि अधीक्षक, केन्द्रीय कारागृह, जयपुर के नाम डिमाण्ड ड्राफ्ट या बैंकर्स चैक के रूप में ही स्वीकार की जावेगी। इमारती लकड़ी की साईज मात्रा तथा अन्य शर्तों की जानकारी कार्यालय से किसी भी कार्य दिवस में प्राप्त की जा सकती है। इस लिफाफे के अभाव मे निविदादाताओ के दर वाले लिफाफे को नहीं खोला जावेगा।

हस्ता०
अधीक्षक,

बिल भुगतान : अधीक्षक,
केन्द्रीय कारागृह,
जयपुर।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी

[सं० डी० आई० पी० आर०/सी०/2875/99, दिनांक 27–08–99]

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कार्यालय अधिशाषी निदेशक, तकनीकी मिशन, जन स्वास्थ्य अभियान्त्रिक विभाग, बाडमेर

क्रमांक : अनि०/टेमि०/जन स्वा०/बाड/क्रय/99–2000/8587–8611

निविदा सूचना संख्या 99–2000/15 से 22 तक : लेड बूल आदि

राजस्थान के राज्यपाल की ओर से अधोहस्ताक्षरकर्ता के कार्यालय के अधीन सधरण जल प्रदाय योजनाओं के लिए वर्ष 1999–2000 के लिए निम्नलिखित सामान क्रय करने के लिए मोहरबन्द निविदाएं आमन्त्रित की जाती है। जो प्रत्येक निविदा के सम्मुख अंकित देय दिनांक को मध्यान्ह 12 बजे तक प्राप्त की जाकर उसी दिन 2 बजे उपस्थित निविदाकारों के सम्मुख खोली जावेगी। निविदा संबंधी विस्तृत विवरण निविदा प्रपत्र देय दिनांक से 2

दिन पूर्व निविदा शुल्क जमा कराकर प्राप्त किए जा सकते है। निविदाकार को निविदा 2 लिफाफो मे प्रस्तुत करनी होगी, जिन पर क्रमशः लिफाफा संख्या 1 व 2 अंकित होगा। प्रथम लिफाफे मे आयकर/बिक्रीकर चुकता प्रमाण-पत्र, धरोहर राशि एवं शर्तें सम्मिलित होगी एवं द्वितीय मे दरें प्रस्तावित करनी होगी।

क्रम संख्या	निविदा संख्या और आपूर्ति किए जाने वाले सामान का विवरण	अनुमानित लागत	धरोहर राशि	निविदा शुल्क	देय दिनांक
		रुपए	रुपए	रुपए	
1.	99–2000/15— लेड बूल	0·50	1,000	50	6 अक्तूबर, 1999
2.	99–2000/16— जी० आई० निपल	1.00	2,000	50	6 अक्तूबर, 1999
3.	99–2000/17— वोल्ट मीटर/एम० मीटर	2.00	4,000	100	6 अक्तूबर, 1999
4.	99–2000/18— थ्रोटोमाइंजर स्वीच	1.00	2,000	50	6 अक्तूबर, 1999
5.	99–2000/19— वेराप्रो रोप	1.00	2,000	50	6 अक्तूबर, 1999
6.	99–2000/20— एम० एस० लीकेज मरम्मत क्लेम्प	3.00	4,000	100	6 अक्तूबर, 1999
7.	99–2000/21— एम० एस० लोह्यरिंग क्लेम्प	0.50	1,000	50	6 अक्तूबर, 1999
8.	99–2000/22— एम० एस० नकूप कवर	1.00	2,000	50	6 अक्तूबर, 1999

शर्तें :—

(1) तार द्वारा प्रेषित निविदा स्वीकृत नही होगी

(2) बगैर धरोहर राशि/निविदा शुल्क जमा कराये प्रेषित निविदा पर विचार नही किया जावेगा। धरोहर राशि रोकड़/बैंक ड्राफ्ट के रूप मे ही स्वीकार होगी।

(3) निम्न हस्ताक्षरकर्ता को किसी भी निविदा अथवा उसके भाग को रदद करने का पूर्ण अधिकार होगा।

(4) प्रत्येक निविदा अलग–अलग लिफाफे मे प्रेषित करनी होगी।

(5) विभागीय शर्तों के अतिरिक्त अन्य कोई भी शर्तें मान्य नही होगी।

हस्ता०
अधिशाषी निदेशक,

बिल भुगतान :—अधिशाषी निदेशक,
तकनीकी मिशन,
जन स्वास्थ्य अभियान्त्रिक विभाग,
वाड़मेर।

सूचना एवं जन सम्पर्क निदेशालय,
जयपुर द्वारा जारी।

"जल ही जीवन है, इसकी बूंन्द–बून्द बचाइए।"

[सं० डी० आई० पी० आर०/सी०/2913/99, दिनांक 31–8–99]

पूर्ति तथा निपटान महानिदेशालय—

भारत सरकार

पूर्ति तथा निपटान महानिदेशालय, जीवन तारा भवन, 5, संसद मार्ग, नई दिल्ली—110 001

कार्बन पेपर, आदि

निविदा संख्या—पी० पी०-4/आर० सी०-06140300/121999/कार्बन पेपर/1999-2000/पी०-4

निविदा प्राप्ति की तारीख तथा समय—24 सितम्बर, 1999 को अपरान्ह 1.30 बजे।

निविदा खुलने की तारीख तथा समय—24 सितम्बर, 1999 को अपरान्ह 3.00 बजे।

निविदा अनुसूची में नामित क्रेता की ओर से निर्धारित फार्म में मोहरबंद निविदाएँ आमंत्रित की जाती है।

दर संविदा की अवधि 1 जनवरी, 2000 से 31 दिसम्बर, 2000 तक अथवा तय होने की तारीख से एक वर्ष तक।

भंडारों का विवरण :

मद संख्या	भंडारो का विवरण और विशिष्टि संख्या	दर/यूनिट
1.	निम्नलिखित आकारो में काले रंग की पेंसिल से कार्बन प्रतियां लेने के लिए भा० मा० 3450-1994 के अनुरूप कार्बन पेपर (वन साइड)	--
(i)	हैण्ड राइटिंग :—	
	(क) 21.5 से० मी० × 34.5 से० मी०	
	(ख) 21.0 से० मी० × 29.7 से० मी०	
	(ग) 43.0 से० मी० × 34.5 से० मी०	
	(घ) 42.0 से० मी० × 29.7 से० मी०	
(ii)	निम्नलिखित आकारों में कार्बन पेपर (डबल साइड) हैण्ड राइटिंग :—	
	(क) 21.5 से० मी० × 34.5 से० मी०	
	(ख) 21.0 से० मी० × 29.7 से० मी०	
	(ग) 43.0 से० मी० × 34.5 से० मी०	
	(घ) 42.0 से० मी० × 29.7 से० मी०	
(iii)	निम्नलिखित आकारों में काले रंग की पेंसिल से कार्बन प्रतियां लेने के लिए भा० मा० 3450-1994 के अनुरूप कार्बन पेपर (वन साइड) हैण्ड राइटिंग :—	
	(क) 21.5 से० मी० × 34.5 से० मी०	
	(ख) 21.0 से० मी० × 29.7 से० मी०	
	(ग) 43.0 से० मी० × 34.5 से० मी०	
	(घ) 42.0 से० मी० × 29.7 से० मी०	

मैंदे संख्या	भंडारों का विवरण और विशिष्टि संख्या	दर/यूनिट

(iv) निम्नलिखित आकारों में काले रंग की पेंसिल से कार्बन प्रतियां लेने के लिए भा० मा० 3450--1994 के अनुरूप कार्बन पेपर (डबल साइज) हैण्ड राइटिंग :--

(क) 21.5 से० मी० × 34. से० म०

(ख) 21.0 से० मी० × 29.7 से० मी०

(ग) 43.0 से० मी० × 34.5 से० मी०

(घ) 42.0 से० मी० × 29.7 से० मी०

भंडारों का विवरण :

2. निम्नलिखित आकारों एवं ग्रेडों में टाइपराइटर में प्रयोग किए जाने के लिए कार्बन पेपर्स ब्लैक हेतु भा० मा० 1551-1991 के अनुरूप कार्बन पेपर टाइप राइटर :--

(1) 21.5 से० मी० × 34.5 से० मी०

(2) 21.0 से० मी० × 29.7 से० मी०

(3) 43.0 से० मी० × 34.5 से० मी०

(4) 42.0 से० मी० × 29.7 से० मी०

श्रेणी--

श्रेणी--(1) लाइट वेट

श्रेणी--(2) मीडियम वेट

श्रेणी--(3) स्टैण्डर्ड वेट

श्रेणी--(4) हैवी वेट

टिप्पणी :--

(1) इच्छुक निविदाकार निविदा आमंत्रण पत्र की एक प्रति और अनुसूची सहित पूरे निविदा फार्म डी० जी० एस० एण्ड डी० नई दिल्ली/मंबई/चेन्नई/कलकत्ता तथा डी० जी० एसएण्ड डी० के बेंगलोर/हैदराबाद/जमशेदपुर/भिलई/अहमदाबाद/कानपुर/इंदौर/लुधियाना/जयपुर/पटना गुवाहाटी/कटक/एर्नाकुलम स्थित गुणता आश्वासन कार्यालयों से 1,000 रुपए का भुगतान करके प्राप्त कर सकते हैं।

(2) पत्र शीर्ष/तार द्वारा भेजी गई कोटेशन पर विचार नहीं किया जाएगा। निविदाकारों से अनुरोध किया जाता है कि वे उचित निविदा फार्म मे अपने कोटेशन भेजें जो सभी तरह से पूर्ण हों अन्यथा उनकी ओफर पर विचार नहीं किया जाएगा।

(3) डीलरों से प्राप्त निविदा फार्म पर विचार नहीं किया जाएगा।

(4) नियमित दर संविदा उन फर्मों को दी जाएगी जो निविदा खुलने की तारीख को डी० जी० एस० एण्ड डी०/एन० एस० आई० सी० में पंजीकृत हेतु या जो की तारीख से 90 दिनों के अंदर अपना पंजीकरण करा लेंगी। यह स्पष्ट किया जाता है कि अपंजीकृत/अपरीक्षित फर्मों के साथ पहले की तरह मूल्य करार नहीं किया जाएगा तथा पंजीकृत/अपरीक्षित फर्मों को ट्रायल दर संविदा देने की प्रथा भी छोड़ दी गई है। पंजीकृत/अपरीक्षित फर्म यदि नयी भी होंगे तो भी उसे नियमित दर संविदा दी जा सकती है। अतः सभी निविदाकारों को उनके अपने हित मे सलाह दी जाती है कि वे डी० जी० एस० एण्ड डी०/एन० एस० आई० सी० से अपना पंजीकरण करा लें।

(5) निविदा फार्म पर निविदा फीस कूपन अवश्य ही चिपकाया जाना चाहिए।

हस्ता०
अनुभाग अधिकारी

[सं० पी० पी०-4/आर० सी०-06140300/121999/कार्बन पेपर/99-2000/पी०-4, दिनांक 18-8-99]

NOTICE

INDIAN TENDERS

ATTENTION FOR ISSUING AUTHORITIES

(1) The Indian Trade Journal Issued by the Director General of Commercial Intelligence & Statistics, Calcutta should be regarded as the standard medium for public advertisements in India. Where necessary, advertisements may also be inserted in one or more principal newspapers in India (Item 29 of the Annexure to Rule 102 of the General Financial Rules). All Central/State Govt. Departments/Undertaking are requested to take note of this provision for guidance.

(2) Tender notices should be sent in duplicate direct to the Director General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-700 001 preferably by Telex No. 21-7902 DGCS IN/FAX No. 033-2486528 or by SPEED POST.

(3) If it is desired to send the tender notices through some media or relevant Public Relations Officers, etc., no copy of such tender notice should be sent to this Department again. Non-compliance of this instruction may lead to double insertion in the Indian Trade Journal for which issuing authorities would be liable for payment for both the insertions.

(4) The notices alongwith Hindi versions, if required should be sent to the DGCI&S so as to reach him at least three weeks before the date of publication of the Journal which is issued on every Wednesday.

(5) The tenderers should be allowed at least 15 days margin of time from the date of issue of the Journal to enable them to submit their quotations.

(6) Hindi version of tender notices should invariably be sent with the English version.

(7) The Indian Trade Journal accepts no responsibility for complaints. if any, arising from non-adherence of the aforesaid requirements.

(8) The payment of bills and correspondences, if any, for tender notices published in the Indian Trade Journal will be made direct to the Controller of Publications, Department of Publications, Civil Lines, Delhi-110 054 by Crossed Demand Draft or Cheque drawn in favour of the "Controller of Publications, Delhi".

(9) The issuing authorities are requested to make payment immediately on presentation of bills to avoid accumulation of bills and audit objections.

DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS, NEW DELHI

NOTICE

All Communications intended for the Directorate General of Supplies and Disposals, New Delhi or its Regional Offices at Bombay, Calcutta, Madras and Kanpur should be addressed by titles, e.g., the Director General of Supplies and Disposals, New Delhi or the Director of Supplies and Disposals, Bombay, Calcutta, Madras and Kanpur as the case may be and NOT by name to any of the Officers.

General Conditions of Tender

The following information is published for the guidance of parties intending to quote in respect of tenders issued by the Director General of Supplies and Disposals, New Delhi and its Regional Offices at Calcutta, Bombay, Madras and Kanpur :—

1. Tenders should reach the Office issuing the tender notice by the time and date specified therein. In the event of the date being declared a closed holiday for Government Offices the *due* date will be the following working day.

2. Tender forms will be issued on pre-payment from the Director General of Supplies and Disposals, National Insurance Building, Parliament Street, New Delhi-1 or from the Regional Offices at Calcutta, Bombay, Madras and Kanpur.

3. Tender forms will be issued on pre-payment of the fees prescribed which may be paid in Cash or by Money Order or Indian Postal Order quoting tender number, name and full address of the remitter.

4. Tender fees paid are *not refundable* nor are the tenders *transferable*.

5. Tenderers not in the approved list of Contractors maintained by the Director General of Supplies and Disposals must give the name of their Bankers and submit alongwith tenders an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the Circle concerned under seal of his office.

6. It is notified for information of all suppliers that ordinarily tenders offering firm prices are preferred where a price variation clause is insisted upon the tenderers' quotations providing for a reasonable ceiling have better chances of being considered. Tenders for imported stores which are subject to variations of F.O.B. rate must stipulate in the tender itself both the F.O.R. and F.O.B. rates. Where the F.O.B. rates are not furnished originally alongwith the tender itself such tenders may be considered "Late" and are liabl to be ignored.

SPECIFICATIONS AND DRAWINGS

A

DIRECTOR GENERAL OF SUPPLIES AND DISPOSALS

(1) *Specifications :—*

(a) I.S.I. and Directorate General of Supplies and Disposals' Standard Specifications which are priced publications can be had on pre payment in Cash or by Money Order from—

1. The Director of Inspection, Calcutta Inspection Circle 234/4A, Acharya Jagadish Chandra Bose Road, Calcutta-700 020.

2. The Director of Inspection, Bombay Inspection Circle Block No. 1, 4th Floor, "Shastri Bhawan", New Marine Lines, Bombay-1.

3. The Director of Inspection, Madras Inspection Circle, Block No. 1, 4th Floor, "Shastri Bhawan", 95, Haddows Road, Madras-6.

4. The Controller of Publication, Civil Lines, Delhi-6.

N.B.—See Important Notes to Tenderers at the end of Section D.

(b) The Director General of Supplies and Disposals' specifications which are not priced (*non-saleable*) can be obtained free from the Office of the Deputy Director General (Inspection), National Insurance Building, Parliament Street, New Delhi-1.

(c) I.T.O. Specification are priced publications and can be obtained from the Controller of Telegraph Stores, Jabalpur on pre-payment in Cash or by Money Order or Indian Postal Order to the Accounts Officer, Stores and Workshops, Jabalpur. The price of Specification is Re. 0.75 per copy.

(2) *Drawings :—*

(a) The Directorate General of Supplies and Disposals' Standard (*Saleable*) Drawings can be obtained on pre-payment in Cash or by Money Order from the Office and at the price mentioned in the relevant tender schedule.

N.B.—(a) (1) *I.S.D. and Directorate General of Supplies and Disposals' Standard Drawings are available only for certain P&T Departments, Hardware Articles and Textiles Stores. Copies of Drawings for P&T, Department and Hardware Articles are available from the Office of the Deputy Director General (Inspection), Supplies and Disposals, National Insurance Buildings, Parliament Street, New Delhi and copies of drawings for Textiles Stores from the Director of Inspection, 1st floor, Aayakar Bhavan Annexe, New Marine Lines, Bombay-1.*

(2) *See* Important Notice to Tenderers at the end of Section D.

(b) I.S.D. and Directorate General of Supplies and Disposals Drawings which are not priced (*non-refundable*) are supplied free by the Deputy Director General of Inspection, New Delhi. Copies are normally issued free with tender.

B

BUREAU OF INDIAN STANDARDS

(a) Indian Standards published by the Bureau of Indian Standards are priced publications and can be obtained on payment in Cash or by Money Order from Sale and Services at the following addresses :—

Headquarters :

Manak Bhavan 9, Bahadur Shah Zafar Marg, New Delhi-110 002.

Regional Offices :

Eastern : 5, Chowringhee Approach, P.O. Princep Street, Calcutta-700 012.

Southern : C.I.T. Campus, Adyar, Madras-600 029.

Branch Offices :

'Pushpak' (3rd Floor), Nurmohamed Sheik Marg, Khanpur, Ahmedabad-380 001.

'F' Block, Unity Building, Narasimheraja Square, Bangalore-660 002.

Ahimsa Building, SCO 82-83, Chandigarh-160 017, 5-8-55/67, Namapallly Station Road, Hyderabad-500 001, 17'5-18 B, Sarvodaya Nagar, Kanpur-208 005.

Udvog Bhavan (3rd Floor), Gandhi Maidan, East Patna-600 001.

Hantex Building (2nd Floor), Railway Station Road, Trivandrum-695 001.

(b) Copies of 'JS' Specifications are also available in the U.K. from the Sales Managtr, British Standard Institution, British Standard House, 1, Park Street, London, W-1.

(c) In other countries, copies of Indian Standards are available from their National Standard Organisations.

C

INDIAN RAILWAYS

Specifications :—

I.R.S. Specifications are also priced publications and can be obtained from the Manager (Business), Government of India, Publication Branch, Delhi-6 on pre-payment in Cash or by Money Order.

Drawings :—

I.R.S. Drawings are also priced publications and can be obtained from the Director General, Research, Design and Standard Organisation, Alambagh, Lucknow-6.

D

DEFENCE SPECIFICATIONS AND DRAWINGS

Defence Specifications and Drawings can be obtained on *Pre-payment @ Rupees Fifty Five and Rupees Forty One respectively per copy by Money Order/Postal Order/Bank Draft/Cash* quoting the number and date of the tender enquiry from the undermentioned authorities :—

1. The Controller,
Controllerate of Quality Assurance (G.S.),
P.B. No. 127, Kanpur-208 004.

(*Items* :—All General Stores items *including* Metal and Non-metal items, Hand Tools, Brushwares, Hardness and Saddlery, Surgical Instruments.) (IND|GS-Series of Specifications|Drawings.)

2. The Controller,
Controllerate of Quality Assurance (Textiles and Clothing), P.B. No. 294, Kanpur.

(*Items* :—All Textiles and Clothing items *including* Tentage, Rubber items, Footwear, Parachute Cordage.) (IND|IC Series of Specifications|Drawings.)

3. The Controller,
Controllerate of Quality Assurance (Materials),
P.B. No. 229, Kanpur-208 004.

(*Items* :—All Chemicals and Laboratory Store including Oils, paints, lubricants, fuels, drugs.) (IND|SL-Series of Specifications|Drawings.)

(*N.B.—Cost of each drawing is Rupees Fifty Five.*)

4. (i) The Controller,
Controllerate of Quality Assurance (Vehs.),
Aurangabad Road, Ahmednagar, Maharashtra-414 001.
(Telex No. 0143219.)

(*Items* :—All Vehicles, Stores components pertaining to Enfield Motor Cycle, Ambassador, M&M Jeep, Maruti, TATA, Leyland Cabs & Bodies, Trailers, Crawler, Tractors, Motor Grader, Scraper and Wheeled Tracked and Armed Vehs.)

(ii) The Controller,
Controllerate of Quality Assurance (Spl. Vehs.),
Dehu Road-412 113.
(Telex No. 146294.)

(*Items* :—All Vehicles Stores pertaining to T-54, T-55, APG Track, Topaz) (ICV, BMPI, APC Wheel Skot, Kraz Maz Ural, Zil, Tatra, East European Trailers.)

(iii) The Controller,
Controllerate of Quality Assurance (Heavy Vehs.)
Avadi, Madras-600 054.
(Telex No. 4122003.)

(*Items* :—All Vehs. Stores and Components Spares|Assys of Armoured Vehs, Vijayanta, T-72.)

(iv) The Controller,
Controllerate of Quality Assurance (ICV),
Secunderabad-500 003.
(Telex No. 04252012.)

(*Items* :—All Vehs. Stores pertaining to ICV, BMP-II.)

5. The Chief Inspector of Electronics.
Chief Inspectorate of Electronics, P.O. Hebbal, Bangalore-6.

(*Items* :—All Electronic and Electrical Stores. *e.g.*, wireless sets telegraph and teleprinter equipments, sound reproduction equipments, charging and generating equipments battery charger, measuring and test instruments and associated stores and components, primary and secondary batteries, cables, switches, insulating materials, etc.)

6. The Controller,
Controllerate of Quality Assurance (Military Explosives), Aundh Road, Kirkee, Pune-411 003.
Telegram : ASSURMIL, KIRKEE.

(*Items* :—Explosives and connected items.)

7. The Controller,
Controllerate of Quality Assurance (Metals),
P.O. Ichapur-Nawabganj, Pin : 743 144.
West Bengal.
(Telex No. 21-5012.)

(*Items* :—Metal and Steel items.)

8. The Controller,
Controllerate of Quality Assurance (Ammunition),
Kirkee, Pune-411 033.

(*Items* :—Ammunition Packages, etc.)

9. The Controller,
Controllerate of Quality Assurance (Instruments),
Raipur, Dehra Dun-248 008.
Gram : ASSURINSTRS
Telex-0585319 CQA(I) IN.

(*Items* :—All drawings and Survey Equipments, all optical instruments, microscopes, cameras, binoculars, watches, clocks, compass and other fire control instruments.)

10. The Controller,
Controllerate of Quality Assurance,
(Engineering Equipment),
Aundh Camp, Pune-411 027.

(*Items* :—All drawings and Survey Equipments, all optical equipment, water supply equipment, compressors and pneumatic tools, machine tools and workshop equipment, refrigeration and air-conditioning equipment, field work and mine cleaning equipment, industrial gas producing equipment, prefabricated structures, construction plants, fire fighting equipments, earth moving plants. CI|SI|Steam engines, electrical equipment, petroleum distribution equipment, transportation equipment, basic building material stores, bomb disposal equipment, cooking apparatus and stores, sanitary fittings, laundry equipments, textile and boat repair machinery, mobile bakery equipment.)

Notes.—"In respect of Defence Armament and other classified stores the tenderers will not be supplied with the classified specifications|drawings. For quoting they may inspect the relevant paper, particulars in the Office of the DGS&D, New Delhi or its Regional Offices at Calcutta|Bombay|Madras|Kanpur. These Classified documents will however, be supplied, if required and considered necessary by Defence—A.H.S.P. *only to the successful tenderers on hire charges of Rs. 55 for specifications & Rs. 41 for drawings per copy.* Postal Charges extra to be pre-paid in Cash or by Money Order to the concerned *AERF*".

GOVERNMENT OF INDIA

MINISTRY OF HOME AFFAIRS

DIRECTORATE GENERAL ASSAM RIFLES

MAHANIDEHALAYA ASSAM RIFLES, SHILLONG-793 011

No. IV.17011/98-ORD/KC-II. : *Cooking Utensils*

Applications are hereby invited from registered dealers for issue of tender papers for supply of following Cooking Utensils required to be delivered by Road Transport at No. 1 Maintenance Group Assam Rifles, Dimapur (Nagaland), No. 2 Maintenance Group Assam Rifles, Silchar (Assam) and No. 3 Maintenance Group Assam Rifles, Jorhat (Assam)

Serial No.	Nomenclature	Approx. Qty.
(a)	Degchi 45 M/S Lid 11"	252 Nos.
(b)	Degchi 45 M/S Lid 10"	249 Nos.
(c)	Degchi 45 M/S Lid 9"	181 Nos.
(d)	Degchi 45 M/S 26" (650 mm)	61 Nos.
(e)	Pona 6" Iron	555 Nos.
(f)	Shieves Atta Circular	1,107 Nos.

Tender fee is fixed at Rs. 100. Tender fee as fixed to be deposited by intending tenderers in the State Bank of India under head "2055" Police (Central) Assam Rifles, tender fee miscellaneous to be attested by this Directorate on the body of *challan* and two copies of *challan* should accompany the letter asking for tender form. Payment in the form of Demand Draft/Postal Order in the name of Establishment Officer, Directorate General Assam Rifles, shall be accepted. The application should be addressed to Ordnance Branch, Directorate General Assam Rifles, Shillong-793 011. Details of terms and conditions will be issued alongwith tender papers.

The tender papers will be accepted till 14-00 hrs. on *8th October, 1999* and opened on the same day at 14-30 hrs. If the date of opening of tender happens to be a Holiday, the tender will be opened on the next working day.

The tender should be accompanied by Earnest Money Rs. 10,000 only to be submitted duly pledged in favour of Director General Assam Rifles, Shillong-793 011.

Director General Assam Rifles reserves the right to accept/reject all or any tender without assigning any reason.

[No. 17011/98-ORD/KC-II, dated 30-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE
DIRECTORATE GENERAL BORDER ROADS

OFFICE OF THE CHIEF ENGINEER (PROJECT), HIRAK

C/O DIRECTORATE GENERAL BORDER ROADS

Design and Construction of Bridge, etc.

The Chief Engineer (Project), Hirak C/o Directorate General Border Roads, E8, Wing No. 1, West Block IV, R.K. Puram, New Delhi-110 006 invites separate applications by or before *8th October, 1999* from approved contractors for issue of tender documents for :—

(a) Design and construction of 193.50 mtr. long pmt. bridge over river Bandiya at Km 8.200 on road Ettapalli-Gatta under Project Hirak (Distt. Gadchiroli) in Maharashtra State. The approximae cost of work is Rs. 320.00 lacs only.

(b) Design and construction of 48 mtr. long pmt. bridge over river Titoda at Km 27.900 on road Ettapalli-Gatta under Project Hirak (Distt. Gadchiroli) in Maharashtra State. The approximate cost of work is Rs. 85.00 lacs only.

Applicants not enlisted and/or not working with BRO must submit alongwith their application, valid ITCC, Parmanent Account Number, particulars of Technical and Financial resources and list of similar works executed by them during last three years indicating the designation of the Officers under whom such works were executed.

[No. 24427/DGBP/Hirak/05/E8, dated 25-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS
CENTRAL INDUSTRIAL SECURITY FORCE

OFFICE OF THE DIRECTORATE GENERAL
CENTRAL INDUSTRIAL SECURITY FORCE
(MINISTRY OF HOME AFFAIRS)
BLOCK NO. 13, CGO COMPLEX, LODHI ROAD,
NEW DELHI-110 003

Supply of Lathies Short (Cane)

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. PR-13013(10)/2/1999-2000/Prov.I/

Last Date /Time for Receipt of Tenders : 19th November, 1999 upto 11-00 a.m.

Tenders will be Opened on *19th November, 1999 at 12-00 Noon.*

Item No.	Description of Stores	Quantity
1.	Lathies Short(Cane)	20,000 Nos.

Specification : DGS&D Drg. No. 23208|2 with following :

The Thong Loop shall be of Web Thin 13 mm Sulphur Khaki and shall confirm to IS : 6488-87.

Marking & Packing : As per clause 12 General Conditions of Contract DGS&D-68(Revised).

Tenders are available for sale at this Office against payment of Rs. 100 only from 10-30 a.m. to 1-00 p.m. and from 2-30 p.m. to 4.00 p.m. on all working days by Cash|Money Order. Payment can also be made by Demand Draft drawn in favour of A.O|DDO, CISF Hqrs., payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documents by post shall add Rs. 30 towards postage.

All firms who are not registered with DGS&D|NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 16,000 only maximum alongwith their offer. The firms registered with DGS&D|NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2% of their tender value over and above their monetary limit.

This is Group IV item and exclusively reserved for SSI Units only.

Sd./-

Assistant Inspector General|Prov.

[No. PR-13013(10)|2|99-2000|Prov.I|07, 6-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

GENERAL RESERVE ENGINEER FORCE

755 BRTF Project Setuk, C|o 99 APO

Supply of Hume Pipes, etc.

The Commander, 755 Border Roads Task Force, C|o 99 APO invites application by *13th October, 1999* from approved BRO|MES|CPWD|Railway contractors for issue of tender documents for the following works :—

(a) Supply of Hume Pipes of different length| collars at various locations on Rushiabari-Boalkhali Road under 120 RCC in Tripura State.

Estimated Cost : Rs. 2 Lacs.

(b) Supply of Hume Pipes of different length and collars at various locations on Boalkhali-SK Para Road under t20 RCC in Tripura State.

Estimated Cost : Rs. 8 Lacs.

Applicants must attach with their applications a valid Income Tax Clearance Certificate alongwith Permanent Account Number, particulars of financial and technical resources, list of similar works executed by them during last three years and similar works in hand indicating the designation of the Officers under whom such works were executed being executed.

Sd./-
ASW

[No. 8001|Adv|91|E8, dated 27-8-99.]

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GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 (Rajasthan)

Diamond Core

The Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 (Rajasthan) invites on behalf of the President of India sealed tender from the recognised parties upto *11th November, 1999* for the supply of Diamond Core Drills and Triplex Pumps.

Estimated Cost of Rs. 49,50,000.

Tender Forms with terms, condition, description and specification, etc. can be had from the Cashier, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on payment of Rs. 10 only per set in the form of Cash or Money Order in favour of the Dy. Director General, Geological Survey of India, Western Region, Jhalana Doongri, Jaipur-302 004 on or before 3 p.m. of all working days upto 10th November, 1999.

[No. 10|4|Vol.-III|PUR|MM|98-99, dated 6-9-99.]

GOVERNMENT OF INDIA

GOVT. OF INDIA TEXT BOOKS PRESS

P.O., Mancheswar Rly. Colony,
Bhubaneswar-751 017

Handling and Carrying of Papers

Tenders are invited in sealed cover by the P. Manager before *28th September, 1999* which will be opened at 3-30 p.m. on the same day from leading Carrying Contractors for Handling and Carrying of Papers and other Printed Materials to and from Bhubaneswar Rly. Station|Goods Shed and this Press. Prescribed tender forms will be issued to them free of cost on their demand upto 4 p.m., dated 27th September, 1999 except Saturday, Sunday and other Govt. Holidays.

The detailed terms and conditions may be seen in the Tender Form.

Sd./-

P. Manager

[No. P-11011|2|99|1074, dated 1-9-99.]

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GLOBAL TENDER

GOVERNMENT OF INDIA

INDIA METEOROLOGICAL DEPARTMENT

Office of the Director General of
Meteorology, Mausam Bhavan, Lodi Road,
New Delhi-110 003

Telegraphic Address : Dirgenment,
New Delhi

Laser Ceilometers

Sealed tenders are invited for the following stores schedule containing complete specification of stores with detailed terms and condition of supply may be obtained from the above office on payment of Rs. 200 only through a Bank Draft drawn on a Nationalised Bank in favour of "Assistant Meteorologist (DDO) DGM's Office" payable at New Delhi.

Due for Opening at 3 p.m. on 15th November, 1999.

Destination : New Delhi.

Sl. No.	Description of Stores	Quantity
	Laser Ceilometers for Installation at Airport.	10 Nos.

[No. CPU|51|0899|4028, dated Nil.]

GOVERNMENT OF INDIA
INDIA SECURITY PRESS

The General Manager, Nashik Road-422 101

Tender Notice No. 29/99 : Supply all over Ashoka Pillar Water Marked

The General Manager, India Security Press, Nashik Road, on behalf of the President of India, invites sealed tenders on prescribed Tender Form to supply all over Ashoka Pillar Water Marked duly Gummed and Supercalendared Postage Stamp Paper in Sheet Size (1) 50.8×71 CMS—50 M.T., (2) 51×76 CMS—50 M.T.

Detailed Set of Tender Documents can be had on request, on payment of Rs. 540 only (*non-refundable*) by Demand Draft or Indian Postal Order drawn in favour of the General Manager, India Security Press, Nashik Road, upto *16th October, 1999*. Tender documents will be issued to the Paper Mills or those having their own gumming plant only. No offer from the Tenders for whatsoever reasons, will be entertained.

Sd./-
Chief Purchase & Stores Officer

[No. 7312|PR-65, dated 2-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF URBAN AFFAIRS AND EMPLOYMENT

GOVERNMENT OF INDIA PRESS

Ring Road, New Delhi-110 064

Contract for Transportation Work

Contract for the Transportation Work for the period from 1-4-2000 to 31-3-2001 or from the date of finalisation of the Contract|Agreement to 31-3-2001 whichever is later.

Manager, Govt. of India Press, Ring Road, New Delhi-64 for and on behalf of the President of India invites tenders for Transportation Work in the prescribed form.

Prescribed Tender Form alongwith terms and conditions for submission of tender obtainable from the Manager, Govt. of India Press, Ring Road, New Delhi-64 @ Rs. 25 per set (*non-refundable*) on any working day during the office hours from 8-11-99 to 16-11-99 and upto 12-00 Noon on 17-11-99.

Rates should be quoted per Qtl. for the following items of works :—

1. Carriage of consignments of all types of stores from Delhi New Delhi Rly. Station Goods Sheds to this Press and *vice versa* for consignment weighing :—

(a) upto 5 Quintals.

(b) above 5 Qtls. and upto 50 Qtls.

(c) above 50 Qtls.

2. Carriage of consignment of all types of stores from Govt. of India Press, Ring Road, New Delhi to other places located in the territory of Delhi New Delhi and *vice versa* for consignment weighing :—

(a) upto 5 Quintals.

(b) above 5 Qtls. and upto 50 Qtls.

(c) above 50 Qtls.

3. Carriage of consignment of all types of stores from G.I.P., Ring Road, New Delhi to G.I.P. at Faridabad and *vice versa* weighing :—

(a) upto 5 Quintals.

(b) above 5 Qtls. and upto 50 Qtls.

(c) above 50 Qtls.

Note :—The Ttransportation charges to be quoted should include loading, unloading and stacking of the material at appropriate places and in case of the work relating to receipt of material from Railways and booking by Railway other Transports, the work of clearance booking, loading and unloading and all other formalities as required by the Railways Transport Agencies as may be involved, will be inclusive and implied.

4. The tenderer will have to furnish on Earnest Money of Rs. 2,000 alongwith the tender. The successful tenderer will be required to furnish Security Deposit of Rs. 10,000 in one of the approved form.

5. The approximate value of the contract would be Rs. 1,00,000.

6. The tenders should be sent in double sealed cover subscribed 'Tender for Transportation Work' and addressed by name to Sri Harjinder Singh, Manager, Govt. of India Press, Ring Road, New Delhi-64 so as to reach latest by 1 p.m. on *17th November, 1999*. The same will be opened on the same day at 3-30 p.m. in the presence of the tenderer or their authorised representative who may like to be present at that time.

7. Submission of tender will signify the acceptance of terms and conditions of the invitation to tender and the agreement.

8. Full details, terms and conditions would be contained in the Tender Form.

Sd./-

Manager

[No. D-27014/2/98-Proc./670, dated 2-9-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF SPACE

ISRO Satellite Centre, Airport Road, Vimanapura Post, Bangalore-560 017

Tender Notice No. 23, dated 30-08-99 : Supply of Bench Top Voltage Reference Source, etc.

The Head, Purchase and Stores, ISAC, Bangalore 17, invites sealed tenders for supply of the following items :—

Serial No.	Tender Ref.	Brief Description	Quantity	Tender Fee
				Rs.
1.	PDC/91Q/0263L	Bench Top Voltage Reference Source	2 Nos.	100
2.	PES/9XA/0281L	(a) Design, Manufacture, Supply, Erection and Commissioning of Single Girder 2 Ton Capacity E.O.T. Crane with suitable Height of Lift.	1 No.	200
		(b) Design, Manufacture, Supply, Erection and Commissioning of 2 Ton Wire Rope Electric Hoist with Cross Travel Motion.	1 ,,	

Importants :—

1. *Non transferable* Tender Forms with out Terms and Conditions can be had from the following office in person between 14.00 and 16.00 hrs. on Working Days.

2. Separate Bank Drafts in favour of "Accounts Officer ISAC" shall be sent towards Tender Fee alongwith the request for tender to Purchase Division. Tenderer's Name, Tender Ref. should be mentioned on the reverse side of DD. No other mode of payment towards Tender Fee is acceptable.

3. The DD should not be dated prior to date of this Advt.

4. The offer should be valid for a period of 90 days from the Date of Opening.

5. Tender No. or Due Date should not be superscribed on the envelope while requesting for Tender Documents.

6. Specification Details/Quantity are furnished in the Tender Documents.

7. ISAC will not be responsible for Postal Delays/Loss of documents in transit.

8. Quotations received without sending Tender Fee will be treated as unsolicited.

9. The tender requests received on or after 15th October, 1999 will not be entertained.

10. In case of public holiday declared on the Opening Date of Tender, the same will be opened on the next Working Day.

11. No request for the extension of the due date will be entertained. Head Purchase and Stores reserves the right to accept or reject any tender in part or full without assigning any reasons thereof.

Issue of Tender Forms Upto : 15th October, 1999 at 16.00 hours (IST).

Submission of Tender : 25th October, 1999 at 16.00 hours (IST).

Tender Opening : Next Working Day *i.e.* **26th October, 1999** at 10.00 hours.

Correspondence should be addressed to :

Purchase Division,
ISRO Satellite Centre,
Airport Road, Vimanapura,
Bangalore-560 017.
Phone : 080-5266251 Extn. 4027.
Fax : +91-80-5263622.

Sd/-
Head, Purchase & Stores

[No. PUR/PT/23/99-2000, dated 20-8-99.]

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GOVERNMENT OF INDIA

ISRO TELEMETRY TRACKING AND COMMAND NETWORK (ISTRAC)

Department of Space, A-1-6, Peenya Industrial Estate, Peenya, Bangalore-560 058

Tender Notice No. 05/99-2000 :—Test Signal Generator for Bore S te, etc.

Phone : 080 8394824, 8395131
Fax : 080 8394824

Tlx. : 085 5066 & 2996 TRACK IN
Gram : ISTRAC

For and on behalf of the President of India, Purchase Officer, ISTRAC, Bangalore invites sealed Tender for the supply of the following items :—

Serial No.	Tender No.	Description of Items	Quantity
1.	P99F80317	Test Signal Generator for Bore Site	2 Nos.
2.	P99F80326	S-Band to 400-500 MHz 6 Channel Down Converter	1 No.

(Detailed Specification is available in the Tender Form).

While making request for Tender Documents, the following Points shall be noted :

2. Only Breif Specifications are furnished here. Detailed specifications are available in the tender documents and the quotation is should be in the pre cribed form only.

3. Request shall be made for tender document indicating Tender Number and Item Number together with prescribed Tender Fee to the Purchase Officer, ISRO Telemetry, Tracking and Command Network (ISTRAC), A1-6, Peenya Industrial Estate, Peenya, Bangalore-560 058 only. The envelop containing such request shall indicate the request for Tender Document.

4. The Tender Fees should be in the form of Crossed Demand Draft from any Nationalised Bank, payable at Bangalore in favour of Accounts Officer, ISTRAC, Peenya, Bangalore-560 058 only.

(a) The *non-refundable/non-transferable* Fee for the Tender Document is Rs. 200 each.

(b) The Sale of the Tender Documents shall be closed on 11th October, 1999.

(c) Last Date for Receipt of the sealed quotations shall be on or before 12th October, 1999 at 15.00 hours and

(d) Bids received shall be opened in the presence of attending tenderers or their authorized representatives on 13th October, 1999 at 10.30 hours.

5. In the event of any date indicated above is a declared Holiday, the next working day shall become operative for the respective purpose mentioned therein.

6. Late/Delayed offers will not be accepted.

7. ISTRAC, Bangalore will not be responsible for any delay/loss of documents in transit.

8. Right to accept or reject any quotation in full or part thereof without assigning any reason whatsoever is reserved.

Sd/-
Purchase Officer

[No. PT No.05/99-2000, dated 26-8-99.]

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GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY

Directorate of Purchase and Stores, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-400 094

Neoprene Gauntles

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Serial No.	Tender No. and Description of Stores	Quanitty
1.	**DPS/04/LAB/17193—** Supply of Neoprene Gauntles Ambidextrous for use in Dry Glove Boxes required for Bhabha Atomic Research Centre, Trombay, Mumbai-400 085 as per purchaser's Tender Documents.	300 Nos.

Last Date for Receipt of Tenders	:	16-30 Hrs. on 26th October, 1999.
Date of Opening of Tenders	:	**11-30 hrs. on 27th October, 1999.**
Last Date for Sale of Tender Set	:	21st October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai-400 094, between 11 a.m. and 3-30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relation Cells. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/LAB/17193, dated Nil and DPS/Tender/DAVP/161 dated 30-8-99.]

Cannulated Power Drill

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/LAB/17187— Supply of Cannulated Power Drill required for BARC Hospital, Anushaktinagar, Mumbai-400 094 as per purchaser's Tender Documents.	1 No.

Last Date for Receipt of Tenders	:	16-30 hrs. on 27th October, 1999.
Date of Opening of Tenders	:	**11-30 hrs. on 28th October, 1999.**
Last Date for Sale of Tender Set	:	22nd October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai-400 094 between 11 a.m and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cells. The right to accept or reject the lowest or any tenders in part or full without assigning any reason is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/LAB/17187, dated NIL and DPS/Tender/DAVP/161, dated 30-8-99.]

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Optical Profile Projector

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/CAP/11806— Manufacture, Testing, Supply and Guarantee of Optical Profie Projector with Digital Readout and edge sensing system as per purchaser's Tender Specification required at Directorate of Purchase and Stores, Mumbai.	1 No.

Last Date for Receipt of Tenders	:	**16.30 hrs. on 28th October, 1999.**
Last Date for Sale of Tender Documents	:	25th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relation Cell, Lower Ground Floor, South Wing, Vtkram Sarabhai Bhavan, Anushaktinagar, Mumbai-9 between 10.30 a.m. and 3 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribe cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/CAP/11806, dt. 25-8-99 and DPS/Tender/DAVP/161, dt. 30-8-99].

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Purge Rotameters

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MIC/34012— Manufacture, Inspection, Testing, Supply and Guarantee of Purge Rotameters with flow controller as per purchaser's Tender specification required at our Project Kalapakkam, Tamilnadu.	300 Nos.

Last Date for Receipt of Tenders	:	16.30 hrs. on 29th October, 1999.
Date of Opening of Tender	:	**11.30 hrs. on 1st November, 1999.**
Last Date for Sale of Tender Documents	:	26th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of omic Energy at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 tween 11a.m. and 3p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost tender document and addressed and Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any aders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/MIC/34012 dt. 24-8-99 and DPS/Tender/DAVP/161, dt. 30-8-99.]

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Digital Storage Oscilloscope

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
PS/04/MIC/34005— Manufacture, Inspection, Testing, Supply and Guarantee of Digital Storage Oscilloscope as per purchaser's Tender specification required at our Project BARC Trombay, Mumbai-400 085.	1 No.

Last Date for Receipt of Tenders	:	16.30 hrs. on 29th October, 1999.
Date of Opening of Tender	:	**11.30 a.m. on 1st November, 1999.**
Last Date for Sale of Tender Documents	:	26th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department Atomic Energy at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94. tween 11 a.m. and 3 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/MIC/34005, dt. 24-8-99 and DPS/Tender/DAVP/161, dt. 30-8-99.]

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Data System

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
PS/04/MIC/34004— Manufacture, Inspection, Testing, Supply and Guarantee of Data Acquisition and Processing System as per Purchaser's Tender specification requird at our Project, BARC, Trombay, Mumbai-400 035.	1 No.

Last Date for Recipt of Tenders	:	16.30 hrs. on 29th October, 1999.
Date of Opening of Tender	:	**11.30 a.m. on 1st November, 1999.**
Last Date for Sale of Tender Documents	:	26th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department Atomic Energy at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94. tween at 11 a.m. and 3 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed st of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/MIC/34004 dt. 24-8-99 and DPS/Tender/DAVP/161, dt. 30-8-99.]

Germanium Detector Co-axial

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15518— High purity Germanium Detector Coaxial P-type as per Purchaser's tender specification	—

Last Date for Receipt of Tenders : 16.30 hrs. on 1st November, 1999.

Date of Opening of Tenders : 11.30 a.m. on 2nd November, 1999.

Last date for Sale of Tender Set : 27th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate Purchase and Stores, at Public Relations Cell, Vikram Sarabhai, Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-40009 between 11. a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the pre cribed Cost of Tender documents and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject t lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/IEE/15518, dated 21-8-1999 &DPS/Tender/DAVP/161, dated 30-8-1999.]

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Crate Controller

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/16/IEE/911— PCI Bus Camac crate, controller for Pentium PC with PCI Add-on card, as per Purchaser's tender specification .	—

Last Date for Receipt of Tenders : 16.30 hrs. on 2nd November, 1999.

Date of Opening of Tenders : 11.30 a.m. on 3rd November, 1999.

Last Date for Sale of Tender Set : 28th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground, Floor, Anushakti Nagar, Bombay-4000 between 11.00 a.m. and 3.30 p.m. on all workding days. Postal requests should be accomppanied by a Money Order towards prescribed Cost of Tender Document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject lowest or any tenders in part of full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/16/IEE/911 dated 21-8-1999&DPS/Tender/DAVP/161, dated 30-8-1999

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Analog Adder

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department Atomic Engergy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantiy
DPS/04/IEE/15500— High speed 24 Channel Analog Adder as per Purchaser's tender Specification	—

Last Date for Receipt of Tenders : 16.30 hrs. on 2nd November, 1999.

Date of Opening of Tenders : 11.30 a.m. on 3rd November, 1999.

Last date for Sale of Tender Set : 28th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relation Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400 094, between 11.00 a.m. and 3.30 p.m. on all workding days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of Tender Documents and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/IEE/15500, dated 21-8-1999 and DPS/Tender/DAVP/161, dated 30-8-1999.]

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VME Slot Controller

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/16/IEE/912— VME Slot O Controller as per purchaser's tender sepecification	—

Last Date for Receipt of Tenders : 16.30 hrs. on 3rd November, 1999.

Date of Opening of Tenders : 11.30 a.m. on 4th November, 1999.

Last Date for Sale of Tender Set : 29th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase of Stores, at Public Relation Cell, Vikram Sarabhai Bhavan, Lower Ground floor, Anushakti Nagar, Bombay-400 094, between 11.00 a.m. and 3.30 p.m. on all working days. Postral requests should be accompanied by a Money Order towards the prescribed Cost of tender document and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/16/IEE/912, dated 21-8-1999 and DPS/Tender/DAVP/161, dated 30-8-1999.]

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Compressor Wheel

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23382.— Precision machining of aluminium aloy miniature turbine and compressor wheels as per the technical specification and drawing enclosed with purchaser's tender document required at BARC., Trombay, Mumbai-400085 (BRIT), Vashi, Navi Mumbai-400 795.	14 Nos.

Last date for receipt of tenders : 16.30 hrs. on 3rd November, 1999.

Date of Opening of tender : 11.30 a.m. on 4th November, 1999.

Last date for sale of tender documents : 29th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94, between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/ENG/23382, dated 25-08-1999, and DPS/Tender/DAVP/161, dated 30-08-99.]

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Graphite Rods

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23389.— High density graphite rods of GLM-S or GLM-85 of grade as per the technical specification enclosed with purchaser's tender document required at BARC (Brit), Vashi, Navi Mumbai-400 705.	630 Nos.

Last date for receipt of tenders : 16.30 hrs. on 4th November, 1999.

Date of Opening of tender : 11.30 a.m. on 5th November, 1999.

Last date for sale of tender documents : 1st November, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94, between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd./-
Asstt. Purchase Officer

[No. DPS/04/ENG/23389, dated 25-08-1999 and DPS/Tender/DAVP/161, dated 30-08-1999.]

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Portable equipments

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/18/IEE/18— Portable equipment for surface and sub-surface crack detection and Sizing in metals using A.C. field Maesurement (ACFM) as per Purchaser's tender specification.	—

Last Date for Receipt of Tenders : 16-30 hrs. on and November, 1999.

Date of opening of Tenders : 11.30 a.m. on 3rd November, 1999.

Last Date for Sale of Tender set : 28th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay-400094,

between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of Tender document and Addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/18/IEE/18, dated 21-8-1999 and DPS/Tender/DAVP/161, dated 30-8-1999.]

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High Dynamic Range Cooled CCD Camera

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE//15513— High Dynamic Range cooled CCD Camera as per Purchaser's tender specification	—

Last Date for Receipt of Tenders : 16.30 hrs. on 2nd November, 1999.

Date of Opening of Tenders : 11.30 a.m. on 3rd November, 1999.

Last Date for Sale of Tender set : 28th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Sotres at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground, Floor, Anushakti Nagar, Bombay-400094, between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of tender Documents and Addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/IEE/15513, dated 21-8-1999 and DPS/Tender/DAVP/161, dated 30-8-1999.]

Directorate of Purchase and Stores, Hyderabad Regional Unit, Nuclear Fuel Complex, E.C.I.L. (PO), Hyderabad., 500 762

Dilute Nitric Acid

The Regional Director, HRPU, Nuclear Fuel Complex, Department of Atomic Energy, ECIL (PO)., Hyderabad : 500 062 on behalf of the President of India, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity (Total)
HRPU/NFC/III/1012.- Collection of Dilute Nitric Acid from both M/s. Rashtriya Chemicals and Fertilizers, Chembur., Mumbai and M/s. Deepak Fertilizers, Taloja, Raigad, Maharashtra and safe transportation and delivery to M/s. Nuclear Fuel Complex, Hyderabad in suppliers stainless steel tankers on as and when required basis as per the tender specifications.	6,000 MT

Last date for sale of tender set : Upto 3.00 p.m. on 5th October, 1999.

Last date and time for receipt of tender : 2.00 p.m. on 15th October, 1999.

Date of Opening of tenders : 11.00 a.m. on 16th October, 1999.

Tender documents priced at Rs. 500 can be obtained from Accounts Officer, Administrative Building, IInd Floor., Nuclea Fuel Complex, ECILP (PO), Hyderabad.- 500062 between 11.00 a.m. and 3.00 p.m. on all working days. Requests for purchase of tender documents should be accompanied by a Demand Draft/Postal Order, towards the prescribed cost of tender documents, drawn in favour of Accounts Officer, Nuclear Fuel Complex, Hyderabad. Payment in cash or through Money Order will not be accepted. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved by the Purchaser.

Sd./-
Asstt. Purchase Officer

[No. REf :- HRPU/NFC/III/1012 , dated 20-8 99.]

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

DEFENCE R&D ORGANISATION

OFFICE OF THE DIRECTOR,
INTERIM TEST RANGE,
CHANDIPUR-756 025

Raw Materials, Machine Tools, etc.

The Director, Interim Test Range, Chandipur 756 025 (Orissa) invites application from the reputed vendors for registration of their firm for a period of 5 years for supply of following items :—(a) Raw Materials (b) Machine Tools (c) Fabrication jobs (d) Hardware & Paints (e) Chemicals (f) Instruments (g) Electricals items like UPS (h) Timber (j) Stitching of Protective clothing (k) Personal Computer, Printer & its peripherials (l) MT spares (m) Repair and Maintenance of UPS, DG Sets, MT Fleet, Material Handling Equipment (n) oil & Lubricants (o) Tyre, Tube (p) Stationary (q) General stores (r) Clothing (s) Shoes & Socks (t) Conservancy & arboriculture (u) Pest control (v) Medicine & Medical Equipment (w) Hiring of Transport (x) Chemicals for Photo Processing (y) Maintenance free battery for MT & DG Sets (z) AMC of Computer.

Fresh registration will not be necessary for the firms already registered with DGS&D other Inter Service Organisation Govt. Deptts. reputed Scientific Institutions. However they may apply for registration if they so desire and shall be alloted a registration number free of charge.

The firm will apply for registration on payment of a *non-refundable* nominal fee of Rs. 100 payable by Bank Draft in favour of the Director, Interim Test Range, Chandipur-756 025, drawn on State Bank of India, Chandipur (Code 5755) with photo copy of valid Income Tax Clearance Certificate & valid Sales Tax Registration Certificate.

[No. ITR/MMG/OPTEND/99, dated 27-8-99.]

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

OFFICE OF THE ORDNANCE CLOTHING FACTORY,
AVADI, CHENNAI-600 054

No. 2404/241/99-2000/CA/ADV., dated 28-8-99 :
Supply of Drill Cotton Navy Blue

Sealed tenders are invited from DGS&D/NSIC/DGQA, New Delhi, registered contractors for Supply of Drill Cotton Navy Blue 142 Cms.

Specification : IS : 177-1989 (V. No. 4).

Quantity : 14,500 Mtrs.

Delivery : Within 3 Months from the Date of Order.

Tender documents with full details are obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 on payment of Rs. 50 (*non-refundable*) by hand or on payment of Rs. 71 by registered post. Payment will be accepted only through Indian Postal Order drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054. The date of issue of Postal Orders should be after the date of publication of advertisement.

SPECIAL CONDITIONS

1. The tenderer must submit Xerox copy of DGS&D/NSIC/DGQA New Delhi registration certificate issued in favour of them while applying for tender forms.

2. The tenderer must also enclose a Xerox copy of the certificate issued by the DGQA, New Delhi about their Registration/Capacity Verification Assessment or otherwise they should get their capacity verified from DGQA, New Delhi Authorities/Ahsp., etc simultaneously.

3. List of previously executed orders duly Inspected by Quality Assurance Officer of any region should also be furnished by all the intending tenderers.

4. Firms who are not already registered with DGQA will have to submit their applications for Registration to DGQA, New Delhi before opening of tender enquiry and a copy of their application has to be submitted by them alongwith quotation.

5. In the event of their registration and capacity verification was not carried out by DGQA Authorities so far, tenderers should submit all the relevant documents for capacity verification to the Director of Quality Assurance, DGQA, New Delhi alongwith prescribed fees for registration to them. Registration certificate issued by DGQA, New Delhi is essential before placement of order on any contractor. All the relevant details can be seen in tender documents.

6. Last Date of Sale of Tender Document : 22nd October, 1999 at 14-30 hrs.

7. Tender will be Opened at Ordnance Clothing Factory, Avadi on *25th October, 1999* at 14-30 hrs.

8. Tenderers must forward Earnest Money Deposit @ 2% of the value (including ED|Taxes) of their quotation in the form of Demand Draft drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi or in the form of Bank guarantee alongwith their quotation. Earnest Money must be deposited with the quotation otherwise their offers will not be considered.

9. In the event of placement of order against this tender enquiry firm will be required to furnish Security Deposit at the rate of 5% of the value of the contract subject to the maximum amount of Rs. 2 Lakhs.

10 .The General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

11. Tenderers must also indicate whether they are manufacturer or traders or authorised agent of manufacturer.

Sd./-
Works Manager

[No. 2404|241|99-00|CA Adv., dated 28-8-99.]

FAX NO. : 05842-23328, TEL. NO. : 05842-23704, 23416

Air Circuit Breaker

The General Manager on behalf of the President of India invites tender in sealed cover in the prescribed form as per following :—

Name of Plant|Machine : Air Circuit Breaker 2000 AMPS.

Quantity : One No.

Last Date of Purchase of Tenders : 21st October, 1999 (by post), 28th October, 1999 (upto 12-00 hrs. in person from OCFS).

Date of Opening of Tender : *28th October, 1999 at 2-30 p.m.*

Earnest Money Deposit : Minimum 2% of the quoted amount.

Cost of the Tender Document : Rs. 50 by D.D.|Cash|M.O. in favour of the G.M. Ordnance Clothing Factory, Shahjahanpur (U.P.) payable on Bank Code No. 3085, S.B.I., Town Hall, Shahjahanpur (U.P.).

System of Tendering : Two Bids System (Technical & Commercial Bids to be given in separate sealed covers).

Tender form will be issued to the manufacturer or their sole selling agents. (Necessary authorisation for the same to be enclosed).

Accepting Authority reserves the right to accept or reject any tender without assigning any reason.

Quotation to be submitted only on the prescribed tender form.

Sd./-
Works Manager

[No. EO|1705|TE|10, dated 24-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

OFFICE OF THE GARRISON ENGINEER (NORTH), SANTRACRUZ (EAST), MUMBAI-400 029

Term Contract for Artificer Work

The Garrison Engineer (North), Santracruz (East), Mumbai-400 029 invites application upto

30th September, 1999 from MES, CPWD, Railways and Mumbai Municipal Corporation contractors as appropriate class for issue of tender for "Term Contract for Artificer Work at Kandivli under AGE B|R Malad under GE (North), Mumbai."

Estimated Cost : Rs. 8 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last three years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security with MES is Rs. 16,000.

Sd./-
Capt

[No. 8033|699|E8, dated 31-8-99.]

—:—

Spl. Repairs to RCC Over Head Reservoir

The Garrison Engineer (North), Santacruz(East), Mumbai-29 invites applications upto *29th September, 1999* from MES, CPWD, Railways and Mumbai Municipal Corporation contractors as appropriate class for issue of tender for special repairs to RCC over head reservoir at Cod Malad & Kandivli under age B R Malad. Estimated Cost is Rs. 7.50 Lakhs.

Earnest Money Deposit Rs. 15,000 for contractors who have not got Standing Security with MES, application from contractor not enlisted by other department, latest ITCC and particulars of work carried out during last three years.

Sd./-

Capt.

[No. 8033|701|E8, dated 31-8-99.]

—:—

Concrete Surfaces & Plastering in Building

The Garrison Engineer (North), Santacruz (East), Mumbai-400 029 invites application upto *30th September, 1999* from MES, CPWD, Railways and Mumbai Municapal Corporation contractors as appropriate class for issue of tender for "Concrete Surfaces & Plastering in Building No. 109, 110, 111 and 112 at 15% DEF CIV Colony under AGE B|R, Santacruz".

Estimated Cost : Rs. 4.60 lakhs.

Earnest Money Deposit Rs. 9,200 for contractors who have not got Standing Security with MES, application from contractors not enlisted by other department, latest ITCC and particular of work carrried out during the last three years.

Sd./-
Capt

[No. 8033|700|E8, dated 31-8-99.]

—:—

Term Contract for Artificer Work

The Garrison Engineer (North), Santacruz (East), Mumbai-400 029 invites application upto *30th September, 1999* from MES, CPWD, Railways and Mumbai Municapal Corporation contractors as appropriate class for issue of tender for "Term Contract for Artificer Work at HBTC Marve and Malad under AGE B|R, Malad under GE (North), Mumbai".

Estimated Cost : Rs. 8 lakhs.

Earnest Money Deposit Rs. 16,000 for contractors who have not got Standing Security with MES, application from contractors not enlisted by other department, latest ITCC and particular of work carrried out during the last three years.

Sd./-
Capt

[No. 8033|698|E8, dated 31-8-99.]

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OFFICE OF THE GARRISON ENGINEER (NW), BHANDUP, MUMBAI-400 078

Periodical Services to Certain Buildings

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites application for the issue of tender for the following work :—

Name of Work : Periodical Services to Certain Buildings in Zone 'A' at NCHC, Pawai.

Last Date of Receipt of Application for Issue of Tender : *5th October, 1999.*

Estimated Cost of Work : Rs. 8 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractor who have not got Standing Security Deposit with MES is Rs. 16,000.

[No. 8996/01/E8, dated 19-8-99.]

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Periodical Services to Certain Buildings

The Garrison Engineer (NW), Bhandup, Mumbai-400 078 invites application for the issue of tender for the following work :—

Name of Work : Periodical Services to Certain Buildings in Zone 'B' at NCHC, Pawai.

Last Date of Receipt of Application for Issue of Tender : *5th October, 1999.*

Estimated Cost of Work : Rs. 7 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 14,000.

[No. 8997/01/E8, dated 19-8-99.]

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OFFICE OF THE GARRISON ENGINEER (AF), AIR FORCE STATION, JAMNAGAR-361 003

Rewiring to Certain Buildings

The Garrison Engineer (AF), Air Force Station, Jamnagar-361 003 invites applications for issue of tenders for the following work :—

Name of Work : Rewiring to Certain Buildings at AF, Jamnagar.

Last Date of Receipt of Application for Issue of Tender : *29th September, 1999.*

Estimated Cost of Work : Rs. 5.50 Lakhs.

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security Deposit with MES is Rs. 11,000.

[No. 8544/7/E8, dated 27-8-99.]

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OFFICE OF THE GARRISON ENGINEER, RAMGARH CANTT.

TC for 'A' Work

The Garrison Engineer, Ramgarh Cantt. invites application by *3rd October, 1999* from the enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for the following work :—

"TC for 'A' Works including Renewal & Minor Works to Certain Buildings in Zone-IV at Ramgarh Cantt."

Estimated Cost : Rs. 7.50 Lakhs.

Earnest Money to be deposited alongwith tender is Rs. 15,000.

Date of Issue of Tender : 4th October, 1999.

Un-enlisted contractors with MES are required to submit with their applications, copies of letters of enlistment in Government department, Income Tax Clearance Certificate and particulars of similar works carried out by them during the last three years.

[No. 8300/702/01/E8, dated 16-8-99.]

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OFFICE OF THE COMMANDER WORKS ENGINEER (AIR FORCE), BELLARY ROAD, J.C. NAGAR POST, BANGALORE-560 006

Provision of 2 Deficient Married Accommodation

The Commander Works Engineers (Air Force), Bangalore-560 006 invites applications upto *7th October, 1999* from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the following work :—

"Provision of 2 Deficient Married Accommodation (FLT, LTs and Below) at HQTC (U) Hebbal, Bangalore."

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and particulars of work carried out by them during the last two years giving the designation of the Officers under whom executed. Earnest Money to be deposited alongwith the tender, payable by the contractor who have no Standing Security Deposit with MES is Rs. 30,000.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track records, financial position and experience on similar works of the applicant contractor. The decision of the Accepting Officer for issue of tender or otherwise to the applicant contractor shall be final and the applicant contractor will not be entitled for any compensation for rejection of his application.

[No. Nil.]

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OFFICE OF THE GARRISON ENGINEER, BIKANER

Certain Repairs to Officers Quarters, etc.

The Garrison Engineer, Bikaner invites applications upto *1st October, 1999* from MES CPWD Railway PWD contractors for "Provision of Certain Repairs to Garrages in Officers Quarters and Repairs to Roof and Ceiling in JCOs ORs Quarters in KM Area at Bikaner.

Estimated Cost : Rs. 3.20 Lakhs.

Earnest Money is Rs. 6,400 only to be deposited by the contractor who are not enlisted with MES

Period of Contract : 4 Months.

[No. 8012 E8, Telegram, dated 7-9-99.]

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Provision of Rewiring and Associated Works

The Garrison Engineer, Bikaner invites applications upto *1st October, 1999* from MES CPWD Railway PWD contractors for "Provision of Rewiring and Associated Works" in Hutted area and Udasar area, at Bikanker.

Estimated Cost : Rs. 3.70 Lakhs.

Earnest Money is Rs. 7,400 only to be deposited by contractor who are not enlisted with MES.

Period of Completion : 6 Months.

[No. 8012 E8 Telegram, dated 7-9-99.]

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Rewiring, etc. in Officers Accn.

The Garrison Engineer, Bikaner invites applications upto *1st October, 1999* from MES CPWD Railway PWD contractors for "Provision of Rewiring and Associated Works" in Officers JCOs ORs Married Accn. in KM area Band Lines, VB Lines, B G Lines S L I Lines and Old Cantt. area at Bikaner.

Estimated Cost : 3 Lakhs.

Earnest Money is Rs. 6,000 only to be deposited by contractor who are not enlisted with MES.

Period of Contract : 4 Months.

[No. 8012 E8, dated 8-9-99, Received through Telegram.]

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Repairs to Ceiling Fans, etc.

The Garrison Engineer, Bikaner invites applications upto *1st October, 1999* from MES CPWD Railway PWD contractors for Provision of "Certain Repairs to Existing Ceiling Fans Cabin Fans Exhaust Fans" at Bikaner.

Estimated Cost : 4.90 Lakhs.

Earnest Money is Rs. 9,800 only to be deposited by contractor who are not enlisted with MES.

Period of Contract : 6 Months.

[No. 8012 E8, dated 8-9-99, Received through Telegram.]

Office of the Commander Works Engineer, Wellington, Nilgiries

Provision of Essential Furniture

The Commander Works Engipeer, Wellington, Nilgiris, invites applications by **29th September, 1999** from enlisted MES, CPWD, PWD and Railway Contractors of the approrpriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money to be deposited
		Rs.	Rs.
1.	Provision of Essential Furniture for the Officer's Mess DSSC Wellington	29.00 Lakhs	43,500

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of the Officers under whom executed.

[No. 84619/01/E8, dated 30-8-1999.]

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Office of the Commander Works Engineers, Onslow Road, Deolali-422 401

Special repairs to Central Parade Ground

The Commander Works Engineers, Onslow Road, Deolali-422401 invites application upto **9th September, 1999** from MES/CPWD/ PWD and Railway Contractors of approrpriate class for issue of tender for the following work:—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repairs to Certral Parade Group (P/48) at Arty Centre, Nasik Road Camp	15.30 Lakhs	42,450

Contractors who are not borne on the approved MES list are required to furnish alongwith their applications, attested copies of letters of enlistment with other Departments/Commands latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation of the Officers under whom the same were executed. Contractors who have not lodged Standing Security Deposit with the MES will be required to pay Earnest Money as mentioned above while submitting the Tender in case their names are selected for issue of tender.

[No. 83249/2/E8, dated 31-8-1999.]

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Office of the Garrison Engineer (AF), Kolshet Road Sandoz Baug Post, Thane-400607

Special Repairs to Buidling

The Garrison Engineer (AF) Thane invites applications upto **10th October, 1999** form MES, PWD,CPWD and Railway Contractors of appropraite class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost at par Market	Earnest Money
		Rs.	Rs.
1.	Special repairs to Bldg No TD/04 (Single Officers Accn) at Co-Hongreen	4.75 Lakhs	9.500

itractors who are not borne on the approved list of Southern Command, are requested to furnish alongwtih their application copies of lecters of enlistment with other Departments/Commands, latest Income Tax Clearance Certificate and particulars ig Credentials)of works carried out by them during the last three years stating the designation of Officers under whom the same ecuted. Contractors who have not lodged Starding Security Deposit with MES will be required to pay Earnest Money as men- bove while submitting the tender in case their names are selected for issue of tenders.

[No. 8227/02/E8. dated 24-8-99.]

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Garrison Engineer, Belgaum -590009

Term Contract for Artificer Works

Garrison Engineer, Belgavm-590009 invites applications by **1st October, 1999** from enlisted MES,PWD,CPWD and Railway tors for the following works :—

Name of Works	Estimated Cost	Earnest Money
	Rs.	Rs.
Term Contract for Artificer Works under AGE B/R Belgaum (Area No. 1)	5.00 Lakhs	10.000
Term Contract for Artificer Works under AGE B/R Belgaum (Area No. 2)	5.00 Lakhs	10.000
Term Contract for Artificer Works under AGE B/R Belgaum (Area No. 3)	5.00 Lakhs	10.000

nttactors not enlisted with the MES are required to submit with their applications copies of letters of enlistment in other nents, ITCC and particulars of work carried out by them during the last two years giving the desgiantion of the Officer under executed. Earnest Money as indicated above is to be deposited alongwith the tender by the contractors who have no Standi ng y with the MES.

[No. 8695/1/E8, dated 24-8-99.]

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Office of The Garrison Engineer E/M, Mudfort, Secunderabad-500 003

Repairs/Rewiring of Certain Bldgs, etc.

The Garrison Engineer E/M, Mudfort, Secanderabad-500003 invites applications by **6th October, 1999** from enlisted MES, CPWD, and Railway Contractors of appropriate clzss for issue of following tender :—

al	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
.	Repairs/Rewiring of Certain Bldgs in Skhi Road and Napier Lines MD Offrs Accn at Bowenpally area under AGE E&M No. II (South) of GE E&M Secunderabad.	3.00 Lakhs	6,000

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other departments ne Tax Clearance Certificate, Financial resorces and particulars of works carried o it during the last two years giving the desig- n of the Officers under whom executed. Earnest Money to be deposited alongwith the tender as shown aginst the work which is ble by the contractors who have no Standing Security with MES.

[No. 8001/146/E8, dated 3-9-1999.]

Office of the Commander Works Engineers, P.O. Bengdubi, Dlst-Darjeeilng W.B.-734 424

Special Repairs to Certain Buildings

The MES Commander Works Engineers, Bengdubi, PO : Bengdubi, Dist : Darjeeling (W/Bengal) Pin-734 424 invite cations by **4th October, 1999** from the enlisted MES,PWD,CPWD and Railway Contractors of the appropriate class for issue o for the following work :—

Serial No.	Name of Work	Estimated Cost	Ea Mo
		Rs.	R
1.	Special Repairs to Certain Buildings, Roads and Area Drainage in North Zone at Bennaguri	13.75 Lakhs	25,

Contractors who are not enlisted with the MES are required to submit alongwith their applications copies of letters of enlist other departments, ITCC and particulars of works carried out by them during the last two years giving the designation of the under whom the works were executed.

[No. 8012/1815/E8, dated 21-8-1

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Garrison Engineer (AFA), Hyderabad-43

Provision of Deficient Furniture, etc.

The Garrison Engineer (AFA) Hyderabad-43 invites applications immediately for the following works from the enlisted PWD, CPWD and Railway Contractors for appropriate class for issue of tenders for :—

Serial No.	Name of Work	Estimated Cost	Ea Mo Dep
		Rs.	R
1.	Provision of Deficient Furniture for FCM at AFA (Phase-II) Hyd-43	11.50 Lakhs	2
2.	Provision of Cycle/Scooter shed at variours locations at AFA Hyd-43	14.00 Lakhs	2

Contractors not enlisted with MES are required to submit their applications, copies of letters of enlistment in other depart Income Tax Clearance Certificates, Financial resources and particulars of works carried out bythem during the last two years giv designation of the Officers under whom executed. Earnest Money to be deposited alongwith tender as shown agisnt the work able by the contractor who have no Standing Security Deposit with MES.

[No. 8226/A/2/E8, dated 28-8

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The Garrison Engineer (East) Lucknow, Cantt-2

Special repairs/renewal/rewiring and fittings

The Garrison Engineer (East), Lucknow Cantt. invites applications by **4th October, 1999** from enlisted MES, CPWD, R Contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Ear Mo
		Rs.	R
1.	Special repair/renewal/rewiring and fittings/fixtures of OTM Accn of 14 Bihar area Lucknow .	4.50 Lakhs	1

Contractors not enlisted with the MES Central Command are required to submit with their tender applications, copies of letters of enlisted with other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last 2 years giving the designation of the Officers and whom the works were executed.

Earnest Money shall be deposited along with the tender by the contractors who have no Standing Security with the MES.

[No. 8000/1246/03/E8, dated 30-8-99.]

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Office of the Chief Engineer(Navy), Port Blair, Andaman-744 163

Provision of MT Park and Store Office Accommodation

The Chief Engineer (Navy), Port Blair, Andamans-744 103 invites applications by **4th October, 1999** from approved contractors of appropriate class for M.E.S., PWD., C.P.W.D and Railway, etc. for issue of following tender :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of MT Park and Storage Office accn. for Coast Guard at Port Blair . . .	40 Lakhs	60,000

Contractors not enlisted with M.E.S are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate, financial resources, Particulars of similar works carried out by them during the last 3 years supproted by certificates from authorites under whom the works were executed. The contractors who have no Standing Security with M.E.S. Earnest Money as shown above shall be deposited by them alongwith tenders.

[No. 800476/04/E8, dt. 24-8-99.]

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Office of the GE (South) Military Engineer Services, Ballygunge Maidan Camp, Calcutta-700 019

Special Repairs to C-I Soil Pipe

The Garrison Engineer (South), Calcutta, Ballygunge Maidan Camp, Calcutta-700 019 invtes application by **7th October, 1999** from appropriate category of contractors for issue of tender forms for the works mentioned below :—

Serial No	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special repairs to C- Soil pipe and Rain Water Pipes for Bldg. Nos. 119 and 120 at II Lines, Calcutta under GE(S), Calcutta.	3.01 Lakhs	6,020
2.	Special repairs to Bldgs No. T/88, T/89 and T/103 at BM Camp, Calcutta under GE(S), Calcutta	3.10 Lakhs	6,200

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letter of enlist ment in other department, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last 3 years giving designatin ard address of the Officer under whom executed. Earnest Money as shown is required to be fowarded alongwith the tender by those contractors who have no Standing Security deposit with any of the M.E.S. formation.

Sd./-
Major

[No. 8006/115/E8, dt. 20-8-99.]

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The Garrison Engineer (East), Lucknow Cantt-2

Special Repairs to Rewiring/Replacement of Old Worn

The Garrison Engineer (East), Lucknow Cantt. invites application by **4th October, 1999** from enlisted MES, CPWD, Railway Contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repair to Rewiring/Replacement of Old Worn out internal Electrification of SF MD Accn. at RA Bazar, Lucknow.	4.50 Lakhs	90,000

Contractor not enlisted with the MES, Central Command are required to submit with tender applications, copies of letters of enlisted with in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last 2 years giving the designation of the Officers and whom the works were executed.

Earnest Money shall be deposited alongwith tenders by the contractors who have no Standing Security with the MES.

[No. 8000/1245/03/E8, dated 30-8-1999.]

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Special Repairs to Building, etc.

The Garrison Engineer (East), Lucnnow Cantt. invites application by **4th October, 1999** from enlisted MES, CPWD, Railway Contractors of the approrpriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repair to Bldg Nos. 24 and 26 Kasturba Road, Lucknow	4.80 Lakhs	10,000

Contractor not enlisted with the MES, Central Command are required to submit with tender applications, copies of letters of enlisted with in other departments, Income Tax Clearance Certificate and particular of works carried out by them during the last 2 years giving the designation of the Officers and when the works were executed.

Earnest Money shall be deposited alongwith tenders by the contractors who have no Standing Security with the MES.

[No. 8000/1247/03/E8, dated 30-8-1999.[

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Office of the Garrison Engineer(North), T/64, Meance Lines, MEG and Centre Area, Bangalore-42

Construction of Guard Room, etc.

The Garrison Engineer (North), T/64, Meanee Lines, MEG and Centre Area, Bangalore-42 invites applications for the following works from MES, CPWD and Railway Contractor :—

Serial No.	Name of Work	Value of Work	Earnest Money Deposit
		Rs.	Rs.
1.	Construction of Gurad Room with Bath Room and Toilet facilites at PRTC under GE (North), Bangalore.	6.71 Lakhs	13,450

(i) Last date of submission of applications : 21st September, 1999.

(ii) Date of issue of tender : 23rd September, 1999.

(iii) Date of receipt of tender : 22nd October, 1999.

Contractor not enlisted with MES are required to submit with their application, copies of the letters of enlistment in other department, Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Monney as indicated above is to be deposited alongwith tender by Contractors who have not deposited Standing Security with the MES.

[No. 8008/901/E8, dated 26-8-1999.]

Garrison Engineer (I), Navy (Maint), Haddo Post, Port Blair, Andamans-2

Replacement of Feeder Pillar Boxes, etc.

The Garrison Engineer (I), Navy (Maint) Haddo, Port Blair, Andamans invites applications by **30th September, 199** approved Contractors of appropriate class for MES/PWD/Railways etc. for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost
		Rs.
1.	Replacement of Feeder pillar boxes and Connected works at Jarawa, Port Blair. . . .	4.50 Lakhs
2.	Replacement of Services Cable feeder Pillar Boxes and Connected works at Vijay Baugh Area, Port Blair.	5.00 ,,
3.	Repairs/Renewals to Four Pole structures and by Pass arrangement and connected works at Sub Station No. 2 at Haddo Port Blair.	5.00 ,,

Contractors not enlisted with MES are required to submit with their applications, copies of letter of enlistment in partments, Income Tax Clearance Certificate, Financial resources/particulars of similar works carried out by them during th years supported by certificate from authorities under whom the works were executed. EMD as given above payable by the C who have not Standing Security with MES.

[No. 8050/130/E8, dated 19-

—:—

Garrison Engineer Binnaguri Post-Binnaguri, Dist- Jalpaiguri, (W/B) Pin-735 203

Special Repairs to Charpoy Wooden/CI Pipe, etc.

The Garrison Engineer Binnaguri, Post : Binnaguri, Dist : Jalpaiguri (W/B) Pin-735 203 invits applications by **11th 1999** from enlisted MES, PWD, CPWD and Railway Contractors of the appropraite class for issue of tender for the following

Serial No.	Name of Works	Estimated Cost
		Rs.
1.	Special Repairs to Charpoy Wooden/GI Pipe and Locker Bed side Steel at Binnaguri . .	10.51 Lakhs
2.	Special Repairs to Joinery in West of Lehal Marg at South Zone Area, Binnaguri . . .	8.90 Lakhs
3.	Special Repairs to Boundary Wall, Joinery Road, Drain to Butchery Complex at Binnaguri .	6.34 Lakhs
4.	Special Repairs to Roads within the Vicinity of light Regiment and special repairs to Security Fencing at Div HQ, Signal Centre and other Installations in Central Zone Area at Binnaguri	8.34 Lakhs
5.	Special repairs to Lightening Conductors at Various Formations Magazines/AMN DUMP at Binnaguri.	4.51 Lakhs
6.	Special repairs to Certain Roads in and around the Unit Area in North Zone at Binnaguri .	4.98 Lakhs

Contractors not enlisted with MES formations are required to submit with their applications, copies of letters of er other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last two years givi nation of Officer under whom the works were executed.

[No. 8109/200/E8, dated 19

Garrison Engineer, Hisar Cantt.

Provision of Repair, etc. in Married Accn.

arrison Engineer, Hisar Cantt. invites application for undermentioned work from enlisted contractors of MES/CPWD/ approved class upto **15th October, 1999** :—

Name of Works	Estimated Cost at par Market Rate Rs.	Earnest Money Rs.
ovision of repair/replacement of R/M fitting/fixtures in married accn. of JCO/HAV/ ORs at Hiasar Cantt.	5.50 Lakhs	11,000
ovision of repairs to septic tank and renewal of seak well with connected works at EBS, Hisar.	4.80 Lakhs	9,600

ctor not enlisted with the MES are reauired to sutmit their application with copies of letter of enlistment in other department x Clearance Certificate and particulars of work carred out by them during the last two years giving the dexignations of der whom executed. Earnest Money to be Deposited alongwith tender will be given above contractors who have not got ecurity with MES.

[No. 8000/Adv/167/E8, dated 19-8-1999.]

——:——

Garrison Engineer (AF) Kheria, Agra

Repairs to Joinery

arrison Engineer (AF) Kheria, Agra invites application by **6th October, 1999** from enlisted MES, CPWD and Railway rs of the appropriate class for issue of tenders for the under mentioned work :—

Name of Work	Estimated Cost of Works Rs.	Amount of Earnest Money to be Deposited Rs.
epairs to Joniery roof, plastering floor, stone slabe, brick work and glass panes in certain DSC Accn. in 4 area under Age B/R-I at Kheria, Agra.	3.85 Lakhs	7,700

actors not enlisted with MES Central Command are required to submit with their applications, copies of letters of enlisting epartment. Income Tax Clerance Certificates and particulars works carried out by them during the last two years giving the n of the Officers under whom the works were executed.

st Money shall be deposited alongwith the tender by the contractors who have no Standing Security with the MES.

[No. 8100-396/02/E8, dated 23-8-1999.]

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Commander Works Engineers, 24 Assaye Building Colaba, Mumbai-400 005

Repairs/Replacement of Joineries

Commander Works Engineers (Army) 24 Assaye Building Colaba,Mumbai-05 invites the applications upto **30th September,** rn MES, CPWD, PWD and Railway Contractors of appropriate class for issue of tender for the following work :—

Name of Work	Estimated Cost Rs.	Earnest Money Rs.
Repairs/Replacement of joineries and Mosquito Proofing to Offrs. and JCOs/OR Md Accn. at Colaba, Mumbai-05.	22.00 Lakhs	33,000

Contractors who are not borne on the apprvoed MES list are required to furnish alonwith the applications, attested copies of letters of enlistment with other departments/Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last tarce year stating the designation(s) of the Oilicer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES listwill be required to pay Earnest Money as menioned above while submitting the tender in case their names are selected for issue of tender.

[No. 83465/W/02/E8, dated 21-8-1999.]

Garrison Engineer, Willington-643 231

Special Repairs to Building

The Garrison Engineer, Willington (Niligiries) invites applicationd by immediate from elisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money to be Deposited,
		Rs.	Rs.
1.	Special repairs to building No. VII of PO (ORS) MRC Wellington	3.47 Lakhs	6,940

Contractors not enlisted with MES are required to submit with their application copiesof letter of enlistment in other department Income Tax Clearance Certificate and particulars of works carried out by them during the last 2 years giving designation of the Officers under whom executed.

Sd/-
Major
Garrison Engineer

[No. 8106/4/E8, dated 10-8-99.]

Office of the Garrison Engineer's, Khatipura Road, Jaipur-302 012

Repairs to Approach Road

The Garrison Engineer, Jaipur invites applications from M.E.S., C.P.W.D./ P.W.D. and Railway approved contractors of apprortate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of receipt of application
		Rs.	Rs.	
1.	Repairs to Approach Road to Tech. Area (Tropo) AF Station at Jaipur.	6.00 Lakhs	10.000	**12th October, 1999.**

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune. Commander Works Engineer Jaipur are required to furnishalong with their application attested cppy of letter of enlistment with other department Command. Latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation of Officers under whom the same were executed.

Contractors who have not lodged Standing Security with M.E.S. will be requited to furnish Earnest Money mentioned above while submitting the tender if their names are selected for issue of tender.

[No. 8364/02/E8, dated 23-8-99.]

Office of the Garrison Engineer (Central), Calcutta, T/37, Nappier Road, P.O. Hastings, Calcutta-22

Construction of Multi Gym Accommodation

The M.E.S., Garrison Engineer (Central) Calcutta, T/37, Nappier Road, P.O. Hastings, Calcutta-700 022, West Bengal invites applications by 14th October. 1999 from appropriate categories of M.E.S./ C.P.W.D./ P.W.D. and Railway contractors for issue of tender form for the following work :—

Serial No.	Name of Work	Estimated Value	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Construction of Multi Gym Accommodation and two bus stand at Strand Line. M.T. Garage at GRSE. Spl. Repair for improvement of Security light at 225 ASC Coy, Water distribution net work at Site C-II and O-14 extn. buildings at DGQA complex at Hastings.	6.17 Lakhs	23,000	**14th October, 1999.**

[No. 80001/06/E8, dated 16-8-99.]

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Office of the Garrison Engineer (East), Jabalpur-482 011

Provision of Two Block of Toulets

The Garrison Engineer (East) Jabalpur-482 011 invites contractors enlisted with Govt. Departments to apply for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cort	Earnest Money	Application by
		Rs.	Rs.	
1.	Provision of Two Block of Toilets for Ladies in COD Jabalpur .	3.28 Lakhs	6,600	**4th October, 1999.**

Contractors not enlisted with M.E.S. shall attach with their applications, copy of valid Income Tax Clearance Certificate. particulars of works executed during 3 years and financial resources.

[No. 8824/241/E8, dated 13-8-99.]

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Office of the Garrison Engineer (P), Kanjoli Lines, Bharatpur (Raj.)-321 001

Special Repairs to Joinery in OR Living Accn., etc.

The Garrison Engineer (P), Bharatpur invites applications upto the date indicated against the work from M.E.S., C.P.W.D., P.W.D. and Railway contractors of appropriate classes for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last date of receipt of application	Period of completion
		Rs.	Rs.		
1.	Special Repairs to Joinery in OR Living Accn. in Kanjoli Lines, Bharatpur.	3.00 Lakhs at per M.R	6,000	**30th September, 1999.**	5 months.
2.	Special Repairs to Toilets & Bathrooms in Kanjoli Lines Bharatpur.	3.50 Lakhs at per M,R	7,000	**30th September, 1999.**	5 ,,

Contractors who are not borne on the approved list of Southern Command/M.E.S. are required to furnish alongwith their applications. attested copies of letters of enlistment with other Department/Command, latest Income Tax Clearance Certificate and particulars of (including credentials) of works carried out by them during the last three years, stating the desingation(s) of Officer(s) under whom executed.

Earnest Money to be furnished alongwith the tender by the contractor who have no deposited Standing Security with M.E.S. will be as indicated above.

Sd/-
EE
Garrison Engineer
[No. 8131/02/E8, dated 13-8-99.]

Office of the Garrison Engineer (AF), Sulur, Post.-Kangayapmpalayam, Coimbatore-641 401

Renewal of Under Ground Pipe Line

The Garrison Engineer (AF), Sulur Post : Kangayampalayam, Coimbatore-641 401 invites application by **6th October, 1999** from enlisted in M.E.S., C.P.W.D., P.W.D. and Railway contractors for the appropriate class for issue of tender for :—

Serial No.	Name of Work	Estimated Cost Rs.	Period of completion
1.	Renewal of Under Ground Pipe Line at Officers Md. Accn. AFAC, Coimbatore	3.00 lakhs at par Market Rate	4 months.

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed.

Earnest Money for Rs. 6,000 to be deposited alongwith the tender payable by the contractor who have no Standing Security with M.E.S.

[No . 8682/01/E8, dated 19-8-99.]

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Office of the Chief Engineer, Lucknow Zone, Lucknow-02

Provision of Augmentation of Eectric Supply

The Chief Engineer, Lucknow Zone, Lucknow invites applications from enlisted M.E.S., P.W.D. and Railway contractors of the appropriate class for the work mentioned below and by dates shown against each :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.	Last date of receipt of application
1.	Provision of Augmentation of Electric Supply at Lucknow	62.66 Lakhs	94,000	**9th October, 1999.**

Contractors not enlisted with the M.E.S. are required to submit with their applications, copies of the letters of enlistment in other department, Income Tax Clearance Certificate and the particulars of similars works carried out by them during last two years giving the designation(s) of the Officer(s) under whom the work have been/are being executed.

Earnest Money is payable by the contractor who have no Standing Security with any formation of the the M.E.S.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on *interalia*, past track records, financial position, experinece of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended dated of receipt of application for issue of tender . The Applicant/contractor will be informed regarding non-issue of tender without assigning reasons. The applicant/contractor, if he so desired may appeal to the next higher Engineer Authority with copy of the Accepting Officer. No appeal/representation shall be entertained in respet of applications for issue of tenders as received after the due date of receipt of applications/extended date of receipt of applications. The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

The Accepting Officer reserves this rights to accept a tender submitted by a Public Undertaking, giving a price preference over other tenders which may be lower as are admissible under the Govt. Policy. No claim for any compensation or otherwise shall be admissible for such tenderer whose tenders may be rejected on account of the said Policy.

[No. 980324/LKO/T/3/E8, dated (LZ), dated 24-8-99.]

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Office of the Garrison Engineer (I) (P) Fy., Kirkee, Pune-411 003

Provision of Security Fencing

The Garrison Engineer (I) (P) Fy., Kirkee, Pune-411 003 invites applications from M.E.S., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the work :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.	Book Debit for Advertisement charges to be sent	Last Date of Application
1.	Provision of Security Fencing with centry post to the Building and Fire Station at AFK.	9.30 Lakhs	18,600	GE (I) (P) Fy. , Kirkee	**30th September, 1999.**

Contractors who are not borne on the approved M.E.S. list of Chief Engineer, Southern Command, Pune are required to furnish alongwith the application attested copies of letters of enlistmnt with other department/Command, latest Income Tax Clearance Certificate and particulars of work carried out by them during the last three years stating the designation of Officers under whom the same were executed.

Contractors who have not lodged Standing Security with the M.E.S. will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8107/112/E8, dated 21-8-99.]

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Office of the Garrison Engineer (I) (P) Fy., Kirkee, Pune-411 003

Addition/Alteration to Building

The Garrison Engineer (I) (P) Fy., Kirkee, Pune-3 invites applications from M.E.S., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Book debit for Advertisement charges	Last Date of Application
		Rs.	Rs.	to be sent	
1.	Addition/Alteration to Building No. 370 and 636 and provision of AHU Room alongwith services at AFK.	₹ 18.00 Lakhs	₹ 30,000	GE (I) (P) Fy. Kirkee	**30th September, 1999.**

Contractors who are not borne on approved M.E.S. list of Chief Engineer, Southern Command, Pune are required to furnish alongwith the application, attested copies of letter of enlistment in other department/Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years Stating the designation of Officers under whom the same were executed.

Contractors who have not lodged Standing Security with the M.E.S. will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8107/110/E8, dated 21-8-99.]

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Office of the Garrison Engineer (I) (P) Fy., Kirkee, Pune-411 003

Repairs/Replacement of Deteriorated Services Cables

The Garrison Engineer (I) (P) Fy., Kirkee, Pune-3 invites applications from M.E.S., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Book Debit for Advertisement Charges	Last Date of Application
		Rs.	Rs.	to be sent	
1.	Repairs/Replacement to deteriorated services cables and provision of effective earthing system for 'B' type Siporex Quarters at South Zone at RHE, AFK.	18.00 Lakhs	30,000	GE (I)(P) Fy., Kirkee	**30th September, 1999.**

Contractors who are not borne on approved M.E.S. list of Chief Engineer, Southern Command, Pune are required to furnish alongwith the application, attested copies of letter of enlistment with other Department/Command, latest Income Tax Clearance Certificate and particuars of work carried out by them during the last three years Stating the designation by Officers under whom the same were executed.

Contractors who have not lodged Standing Security with the M.E.S. will be required to pay, Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

Sd/-
EE
Garrison Engineer

[No. 8107/114/E8, dated 21-8-99.]

Office of the Commander Works Engineers (Air Force), Mudfort, Secunderabad-3

Provision of Permanent Accommodation, etc.

The Commander Works Engineers (Air Force), Mudfort, Secunderabad-3 invites applications for the following works from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for issue of tenders for :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Deposit Rs.	By
1.	Provision of Permanent Accommodation for Shopping Complex at Airforce Station, Hakimpet.	20.00 lakhs	30,000	**29th September, 1999.**
2.	Provision of Motivation Training Hall cum Museum at Airforce Station, Hakimpet.	15.00 ,,	27,500	**29th September, 1999.**
3.	Provision of Security Fencing for Segregation of Technical and OPS Areas at Airforce Station Hakimpet.	16.00 ,,	29,000	**29th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit their applications, copies of letters of enlistment in other departments Income Tax Clearance Certificate, Financial resources and particulrs of works carried out during the past two years giving the designation of the Officers under whom executed.

Earnest Money to be deposited alongwith tender as shown against the work is payable by the contractor who have no Standing Security Deposit with M.E.S.

[No. 84231/02/E8, dated 20-8-99.]

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Office of the Garrison Engineer, Gopalpur-On-Sea, P. O. : Golabandha, Dist. : Ganjam (Orissa)

Special Repairs to Electric Installation, etc.

The Garrison Engineer -Gopalpur On Sea invites application by **14th October, 1999** from the enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractor of the appropriate class for the works mentioned below :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Rs.	Date of issue of tender
1.	Special Repairs to Electric Installation including OH HT/LT Cables at GOS.	13.81 lakhs	25,800	**15th October, 1999.**
2.	Provision of size 21.8 M & 6.55 with design representing culture of Orissa mixed with Mil. Stn. theme on Bye Pass Road ahead of TCP No. 1 at GOS.	7.13 ,,	14,300	**15th October, 1999.**

Enlisted Contractors with M.E.S. are required to submit with their applications, copies of letters of enlistment in other Government Departments Income Tax Clearance Certificate and particulars of works carried out by them during the last three years.

[No. 8008/605/E8, dated 28-8-99.]

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Office of the Garrison Engineer, 869, Engineer Works Section, C/o. 99 APO

Improvement of OR Living Accn.

The Garrison Engineer, 869 Engineer Works Section, C/o. etc. 99 APO invites applications from the contractors of the appropriate class for the following works as detailed iin the Indian Trade Journal of 22nd September, 1999 :—

Serial No.	Name ofWorks	Estimated Cost Rs.	Earnest Money Rs.	Last date of submission of application
1.	Improvement of OR Living Accn. in Div. Camp at Leimakhong Bldg. No. T/256, T/257, T/163, T/13, T/19 and T/20.	4.987 lakhs	10,000	**30th September, 1999.**

Serial No	Name of Works	Estimated Cost	Earnest Money	Last date of Submission of applications
		Rs.	Rs.	
2.	Provision of deep drain and retaining wall to Stop seepage in JCO's Married Accn. at Leimakhong.	3.654 Lakhs.	7,400	**30th September, 1999.**
3.	Improvement of OR Cook Houses and Dining Halls in various units at Leimkhong Buildings No. T/180, T/146, T/107 and T/64.	2.76 ,,	5,600	**29th September, 1999.**

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on the past track record, financial position, experience of similar works and decision of issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitle for rejection of his application.

Contractor enlitsted with the M.E.S. formation are required to submit their application alongwith copies of letter of enlisted in other Government Departments, Income Tax Clearance Certificate and particulars of work carried out by them during last 5 years giving their designation of the officer under whom the work executed.

Sd/-
Major

[No. 8575/06/E8, dated 20-8-99.]

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Office of the Garrison Engineer, Khatipura Road, Jaipur-302 012

Supply of Bazar Materials

The Garrison Engineer, Jaipur-12 invites applications from M.E.S., C.P.W.D., P.W.D. and Railway contractors approved of appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Supply of Bazar Material F/S Portion for B & O at Jaipur . .	4.59 lakhs	8,900	**5th October, 1999.**

Contractors who are not borne on the approved list of Chief Enginerer, Southern Command, Pune, Commander Works Engineer, Jaipur are required to furnish alongwith their application, attested copy of letter of enlistment with other department, command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation of Officers under whom the same were executed.

Contractor who have not lodged Standing Security with M.E.S. will be required to furnish Earnest Money above while submitting the tender if their name is selected for issue of tender.

[No. 8362/03/E8, dated 19-8-99.]

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Office of the Garrison Engneer, Bengdubi, PO : Bengdubi, Dist. : Darjeeling (W.B.)

Repairs to Form W/O Back Chair, etc.

The Garrison Engineer, Bengdubi, PO : Bengdubi Dist. : Darjeeling (W.B.) invites separte applications by **4th October, 1999** from enlisted MES, PWD, CPWD and Railway contractor of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Form W/O Back, Chair varandah, Chair CD Steel receptacle GI Charpoy, table dinning ORs and stool steel under GE, Bengdubi.	6.00 Lakhs.	12,000
2.	Repairs to sliding door shutter to certain storage shed at Bengdubi	3.00 Lakhs	6,000
3.	Repairs to charpoy newar, bed newar, sofa sets and some item of steel furniture at Bengdubi .	3.00 Lakhs.	6,000

Contractors not enlisted with MES formation are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving designation of Officer under whom the works ware executed.

[No. C/8538/01/E8.dated 21-8-99.]

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Garrison Engineer Kaluchak, P.O. : Gangyal, Jammu-180 010

Provision of Special Repair to Sewage System

The Garrison Engineer, Kaluchak, P.O : Gangyal, Jammu-180 010 invites applications **8th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest* Money
		Rs.	Rs.
1.	Provision of Special Repairs to Sewage System/lines at BD Bari	4.50 Lakhs.	9,000

*(Payable by the contractor who have no Standing Security with MES).

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving the designation of the Officer under whom executed.

[No. 8193/99-2000/3/E8, dated 9-8-99.]

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Special Repairs to Toilet Facilities and its Connected Services to Certain Buildings at Kaluchak

The Garrison Engineer Kaluchak, P.O. : Gangyal, Jammu-180 010 invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest* Money
		Rs.	Rs.
1.	Provision of Completion of lift over works in respect of GE/KC-8/98-99 Provn. of Spl. Repairs to Toilet Facilities and its Connected Services to Certain Buildings at Kaluchak.	3.00 Lakhs	6,000

* (Payable by the contractor who nave no Standing Security with MES.)

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving the designations of the Officer under whom executed.

[No. 8187/99-2000/I/E8. dated 14-8-99.]

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Provision of Repair to wiring inMD JCO, s/ ORs Quarters

The Garris on Engineer, Kaluchak, P.O. : Gangyal, Jammu-180 010 invites applications by **8th October, 1999** from enlisted MES CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest* Money
		Rs.	Rs.
1.	Provision of SpecialRepair to Wiring in Md. JCO's/ORs Quarters at BD Bari . . .	4.25 Lakhs.	8,500

*(Payable by the contractors who have no Standing Security with MES).

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving the designations of the Officer under whom executed.

[No. 8192/99-2000/3/E8, dated 9-8-99.]

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Provision of Special Repairs to Sewage Lines

The Garrison Engineer, Kaluchak, P.O : Gangyal, Jammu-180 010 invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest* Money
		Rs.	Rs.
1.	Provision of Special Repair to Sewage Lines/Improvement of Sewage at Rathuchak . .	9.20 Lakhs	18,500

*(Payable by the contractors who have no Standing Security with MES.)

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designations of the officer under whom executed.

[No. 8196/99-2000/3/E8, dated 9-8-99.]

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Provision of Special Repair to Certain Buildings

The Garrison Engineer, Kaluchak, P.O : Gangyal, Jammu-180 010 invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest* Money
		Rs.	Rs.
1.	Provision of Special Repair to Certain Buildings at BD Bari	6.00 Lakhs	12,000

*(Payable by the contractor who have no Standing Security with MES.)

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and Prticulars of works carried out by them during last two years giving the designations of the officer under whom executed.

[No. 3194/99-2000/3/E8, dated 9-8-99.]

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Provision of Speecial Repairs to Wiring of Single Living JCO's/ORs Accommodation at Ratnuchak

The Garrison Engineer, Kaluchak, P.O : Gangyal, Jammu-180 010 invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest* Money
		Rs.	Rs.
1.	Provision of Special Repairs to Wiring of Single Living JCO's/ORs Accommodation at Ratnuchak.	6.50 Lakhs	13,000

*(Payable by the contractor who have no Standing Security with MES.)

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designations of the Officer under whom executed.

[No. 8195/99-2000/3/E8, dated 9-8-99.]

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Provision of Certain Repairs to Joinery, Rain Water Pipe and Connected B|R Works in Md. Accn. for Rana Sanga Vihar and Tippu Vihar at Kaluchak

The Garrison Engineer, Kaluchak, PO : Gangyal, Jammu-180 010 invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest Money*
		Rs.	Rs.
1.	Provision of certain repairs to joinery rain water pipe and connected B/R works in Md. accn. of Rana Sanga Vihar and Tippu Vihar at Kaluchak.	4.30 Lakhs.	8,600

*(Payable by the contractor who have no Standing Security with MES.)

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments. Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designations of the Officer under whom executed.

[No. 8202/99-2000/05/E8, dated 17-8-99.]

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Provision of Special Repair to Roads

The Garrison Engineer, Kaluchak, PO : Gangyal, Jammu-180 010 invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work(s) :—

Serial No.	Name of Work	Estimated Cost	Earnest Money*
		Rs.	Rs.
1.	Provision of Special Repair to Roads Near Kunjwanu By pass at Kaluchak	3.80 Lakhs.	7,600

* (Payable by the contractor who have no Standing Security wtth MES.)

Contractors not enlisted with the MES are required to submit with their applications, copies of letter of enlistment in other departments. Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designations of the Officer under whom executed.

[No. 8197/99-2000/3/E8, dated 9-8-99.]

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Office of the Gasrrion Engineer, Khaprail, P.O. : Matigara, Dist. : Darjeeling (W.B.)

Provision of Modification at Historical Room

The Garrison Engineer, Khaparail, Post Matigara, Dist. Darjeeling (W.B) invites separate application by the date shown against the work from appropriate categories of M.E.S., C.P.W.D., P.W.D. and Railway contractor for issue of Tender form for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of application.
		Rs.	Rs.	
1.	Provision of Modification at Historical Room in corps office Complex at Sukna.	7 Lakhs	14,000	**1st October, 1999.**

Contractors not enlisted with M.E.S. are required to submit alongwith their applications, copies of letters of enlistment in other department, latest Income Tax Clearance Certificate and particulars works carried out by them during last two years giving the designation and address of Offices under whom executed. Earnest Money is required to be forwarded alongwith the tender by those contractors who have not lodged Standing Security deposit with any of the M.E.S. formation. Invitation for application for issue of tender does not consititute any guarantee for issue of tender to applicant even to enlisted contractor for appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of the application.

[No. 8980/C/03/E8, dt. 02-9-99.]

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Office of the Garrison Engineer Utility, Bathinda, Mil. Stn.-151004

Certain Repair to Accn., etc.

The Garrison Engineer Utility, Bathinda Mil. Stn.-151004 invites application for the works from enlisted M.E.S., C.P.W.D., P.W.D., Railway and D.G. B.R. contractors for the appropriate class :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Application Upto.
		Rs.	Rs.	
1.	Certain repairs to JCO/ORs Accn at Shivaji Colony at Bathinda Mil. Stn.	6.70 Lakhs	13,400	**9th October, 1999.**
2.	TC for AN's in Zone 'B' under GE(U)at Bathinda Mil. Stn. . .	5 Lakhs	10,000	**9th October, 1999.**

This advertisement tender does not consititute any guarantee for issue of tender to the applicant, even to an enlisted contractor of appropriate class. Issue of tender will be decided based on the past performance record, financial position and experiences of similar works and decision of the Accepting Officer for issue of tender or otherwise shall be final and contractor will not be entitled for any compensation for rejection of application.

[No. 8007/559/E8, dt. 26-8-99.]

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Commander Works Engineers, Ambala Cantt.—133001

Provision of Special Repairs to Roads, etc.

The Headquarters Commander Works Engineers, Ambala Cantt.-133001 invites separate applications upto date as mentioned below from the enlisted M.E.S., C.P.W.D. and Railway contractors of appropriate class for the works listed below :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last date of receipt of applications.
		Rs.	Rs.	
1.	Provision of special repairs to roads under GE(North) at Ambala Cantt.	20 Lakhs	30,000	**30th September, 1999.**
2.	Provision of special repairs and replacement of existing AC plant with package type in MH at Ambala.	12.50 Lakhs	25,000	**30th September, 1999.**

[No. 8200/Adv./293/E8, dt. 27-8-99.]

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The Garrison Engineer, Lalgarh, Jattan-335037, Dist. Sri Ganganagar (Rajasthan)

Provision of Special Repairs to 320 Cement Pillers etc.

The Garrison Engineer, Lalgarh, Jattan (Distt. Sri Ganganagar)invites applications from enlisted M.E.S., C.P.W.D. and Railways and D.G.B.R. Contractors of the appropriate class for issue of tender for the following works :

Serial No.	Name of Works	Estimated Cost	Earnest Money	Date of receipt of application.
		Rs.	Rs.	
1.	Provision of Special Repairs to 320 Cement Pillars of primetre fencing of certain units at Lalgarh, Jattan.	2.60 Lakhs	5,200	**29th September, 1999.**
2.	Provision of Special Repairs/Renewal of internal Wiring, Joinery, etc. in TR Huts of Certain units at Lalgarh, Jattan.	7.30 Lakhs	14,600	**29th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit their applications with copies of letter of enlistment in other Department. Income Tax Clearance Certificate and particulars of works carried out by them during last two years with value performance report, certificate of satisfactory completion of works executed. The contractor with experience in this type of work will be given preference.

Earnest Money to be deposited alongwith the tender as shown is payable by the contractors who have not got Standing Security deposit with the M.E.S.

[No. 8406/184/E8, dt. 26-8-99.]

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Chief Engineer Bathinda Zone, Bathinda Mil. Stn.-151004

Provision of Certain Sheds

The Chief Engineer Bathinda Zone, Bathinda Cantt. invites applications from enlisted M.E.S., C.P.W.D., Railway and D.G.B.R. contractor's of the appropriate class for issue of tender for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Applications.
		Rs.	Rs.	
1.	Provision of Certain Sheds at Kasubegu (Firozpur)	336.71 Lakhs	3,36,710	**4th Oct3ber, 1999.**

Contractor's not enlisted with M.E.S. are requested to submit applications with copies of letters of enlistment in other department, Income Tax Clearance Certificates and particulars of work carried out by them during last two years with value, performance report and certificate of satisfactory completion of the work executed. The contractor with experiences in this type of work will be given prefermence.

Earnest Money to be deposited alongwith the tender as shown is payable by the contractors who have not got Standing Security.

[No. 83868/02/E8, dated 24-8-99.]

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Office of the Garrison Engineer Shimla Hills, Kasauli

Provision of Replacement/Renewal of Internal Elect. etc.

The Garrison Engineer Shimla Hills, Kasauli invites application from the approved Government contractors for issue of tenders for the following work as appended below :

Serial No.	Name of Works	Estimated Cost at par SSR	Earnest Money	Date of Receipt of Application.
		Rs.	Rs.	
1.	Provision of Replacement/Renewal of Internal Elect. in the accn. of 5/1 GR at Dagshai.	3.27 Lakhs	6,540	**5th October, 1999.**
2.	Provision of special repairs to Flooring of Bldg. No. 3 Gazni Lines at Dagshai	2.86 Lakhs	5.720	**5th October, 1999.**

[No. 8010/2789/E8, dated 25-8-99.]

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Chief Engineer(R and D) Probyn Road, Delhi-54

Provision of one Standby Chilling Unit,etc.

The Chief Engineer R and D, Probyn Road, Delhi-54 invites application from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for issue of tender in respect of the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Application invited upto.
		Rs.	Rs.	
1.	Provision of one Standby Chilling Unit of 115 TR Capacity in New Technical area at DL Jodhpur.	22.39 Lakhs	34,000	**30th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate, particulars of works carried out by them during last three years giving designation and address of the Officers under whom the works are carried out/being carried out. Contractors who have not deposited Standing Security with M.E.S. shall furnish Earnest Money in favour of AGE(I) R and D, Jodhpur along with the tender.

[No. 84000/27/03/E8, dated. 24-8-99.]

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Garrison Engineer (P) AF, Gorakhpur

Provision of Additional Transformer of 250KVA Capacity, etc.

The GE(P) AF Gorakhpur invites separate application for each work from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Approximate Estimated Cost	Earnest Money	Last date of Receipt of Applications
		Rs.	Rs.	
1.	Provision of Additional Transformer of 250 KVA Capacity DG Set and addl. cable for tank by Generator at candidate Mess and Billet at 04 AFSB Varanasi.	5.00 Lakhs	10,000	**11th October, 1999.**

Contractors not enlisted with the MES Central Command, Lucknow are required to submit with their appplication, copies of letters of enlistment in other departments. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation and address of the Officers under whom the works were executed.

Invitation of application for issue of tender does not consittute any guarantee or issue of tender to the applicant even to enlisted contractors of appropriatate class. Issue of tender will be decided by he Accepting Officer based on the past track records, financial position, experience of similar works of applicant contractor. The decision of Accepting Officer for issue of tender of otherwise all be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

[No. 8786/28/E8, dated 24-8-99.]

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Garrison Engineer (I) (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-14

Repair to Roads etc.

The Garrison Engineer (I) (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-14 invttes applications from enlisted M.E.S C.P.W.D., P.W.D. and Railway contractors of the appropriate class ior issue of tender for the following works :—

Serial No.	Name of the Works	Estimated Cost	Earnest Money Desposit	Date upto which applications will be received
		Rs.	Rs.	
1.	Repairs to Roads at new Dockyard area at Naval Dockyard, Visakhapatnam.	6.00 Lakhs	12,000	**30th September, 1999.**
2.	Repairs to G.I. tubing at area 'A' and 'B' at Naval Dockyard, Visakhapatnam.	2.40 Lakhs	4,800	**30th September, 1999.**
3.	Maintenance/repairs to joinery work at Naval Dockyard, Visakhakpatnam.	3.50 Lakhs	7,000	**30th September, 1999.**
4.	Repairs/Maintenance to water supply ring mains and sluice valves at Naval Dockyard, Visakhapatnam.	4.00 Lakhs	8,000	**30th September, 1999.**

Contractors not enlisted with MES are requested to submit their applications alongwith copies of letter of enlistment in other departments, financial resources and partciulars of works carried out by them durng the last two years giving designation of Officers under whom executed. Earnest Money to be deposited alongwith the tender is payable by the contractors who have no Standing Security with MES.

Sd./-
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[No. YSGE/8150/93/E8. dated 21-8-99.]

The Garrison Engineer, Pulgaon Camp, Pulgaon-442 303

Repairs to Valley Gutters of Certain ESHS

The Garrison Engineer, Pulgaon Camp, Pulgaon-442 303, Teh. Deoli, Dists, Wardha Maharashtra(invites applications from MES, PWD, CPWD and Railway Contractors upto **30th September, 1999 for the following works** :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs'
1.	Repairs to Valleys Gutters of certain ESHS of various Sub Depot inside CAD Pulgaon	5.00 Lakh	10,000

Contractors not enlisted with the MES are requested to submit with their applitcations, copies of letter of enlistment in other cepartments, Valid Income Tax Clearance Certificate and particulars of work carried out by them during past two years supocrted with certificates from tne authorities under whom executed. Earnest Money as indicated above is to be deposited alongwith tender documents, in the form of Call Deposit from any Scheduled Bank.

[No. 8852/02/E8, dated 26-8-99.]

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Renewal of Condemned Item

The Garrison Engineer, Pulgaon Camp, Pulgaon-442 303, Teh: Deoli Distt. Waruha (Ma arashtra) invites applications from MES, PWD, CPWD and Railway Contractors upto **30th September, 1999** for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs'
1	Renewal of Condemned items of furniture at CAD Pulgaon	2.90 Lakns	5800

Contractors not enli sted with MES are requested to submit with their applications, copies of letter of enlistment in other departments, Valid Income Tax Clearance Certificate and particulars of works carried out by them during past two years supported with certificates from the authorities under whom executed. Earnest Money as indicated above is to be deposited alongwith tender documents, in the form of Call Deposit from any Scheduled Bank.

[No. 8853/02/E8. dated 28-8-99.]

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The Garrison Engineer, (South) Deolali-122 101

Repair/Replacement of Electric Wiring Fittings etc.

Tne Garrison Engineer (South) Deolali, Onslow Road, Deolali Camp- 422 401 invites the applicationss upto **1st October, 1999** from MES, CPWD, PWD and Railway contractors of appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs'
1.	Repair/Replacement of Electric Wirings and Fittings/Fixtures in certain mily Bldgs, of section IV Area under AGE E/W (S) Deolali.	3.30 Lakhs	7,000

Contractors wno are not borne on the approved MES list required to furnish alongwith the applications, attested copies of letters of enlistment with otner Departments/Command, latest Income Tax Clearance Certificate and particulars of works carried out by tnem during tne last tnree years stating designations of the Officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender tn case their names are selected for issue of tender.

[No. 8043/318/E8. dated 9-8-99.]

Office of the Garrison Engineer (I) R / D Pashan, Pune-411 021

Maintenance/Repairs to the Internal Electrification, etc.

The Garrison Engineer (I) R & D Pashan, Pune-411 021 invites applications upto the following period from approved contractors for issue of tender for the following works. :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of completion	Last date for receipt of applications
		Rs.	Rs.		
1.	Maintenance/repairs to the internal electrification and Admin Building of ARDE Pashan, Pune.	4.09 Lakhs	8,180	5 Months	**8th October, 1999.**
2.	Painting of poles and overhauling/filteration of transformer and improvement of sub-station at HEMRL Sutarwadi, Pune.	3.25 „	6,500	4 „	**8th October, 1999.**
3.	Improvement of lightening protection system at HEMIL Sutarwadi, Pune.	4.25 „	8,500	5 „	**8th October, 1999.**
4.	Maintenance/repairs to the main electrical panels of Admin Bldg at ARDE Pashan, Pune.	4.76 „	9,520	5 „	**8th October, 1999.**

Contractors not borne on the approved list of Chief Engineer Southern Command, CWE (Kirkee, Lohogaon, Pune) shall furnish with their application copies of enlistment letters, valid ITCC and particulars of work carried out by them during last three years stating their cost, designation of Officer and address under whom carried out. Contractor not borne on approved lsit of any MES formation shall be required to deposit Earnest Money as mentioned above alongwith their tenders.

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[No. 8725/03/E8. dated 27-8-99.]

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Office of the Garrison Engineer (NW), Vasco-Da-Gama, Goa

Repairsto Certain Roads

The Garrison Engineer (NW), Vasco-Da-Gama, Goa invites applications upto **30th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for issue of tender for the following works :

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Repairs to Certain Roads at Varunapuri	3.28 Lakhs	6,600	3 Months.
2.	Repairs/Replacement of Earthing to Transformers, DG sets and E/M Installations covered under AGE E/M-1, Vasco	4.68 „	9,400	4 „

Contractors not enlisted with MES, will have to submit their application, copies of letter of enlistment in other Department, Income Tax Clearance Certificate, financial resources and list of works carried out by them during the last two years giving designation of the Officers under whom works have been executed. Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with MES is as indicated above.

[No. 8035/428/E8, dated 25-8-99.]

Office of the Garrison Engineer (West), Jalandhar Cantt.

Provision of OTM Accommodation

The Garrison Engineer (West), Jalandhar Cantt. invites application upto/by **18th October, 1999** from the contractors enlisted with MES for issue of tender forms for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Provision of OTM Accn. under GE(W) at Jalandhar Cantt. . . .	7 Lakhs	14,000	6 Months.

(For details see *Indian Trade Journal*, dated 29th September, 1999.)

[No. 8027-50/99-2000/02/E8, dated 30-8-99.]

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Garrison Engineer (Air Force), Tambaram, Air Force Station, Chennai-46

Special Repairs to Building.

The Garrison Engineer (Air Force), Tambaram, Chennai-46 invites application by **4th October, 1999** from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special Repairs to Building No. P/11 to P/23 at Madambakkam Camp Area at A. F. Station Tambaram.	14.18 Lakhs	26,500	6 Months

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other department, fresh Income Tax Clearance Certificate, particulars of work carried out by them during the last two years giving description of works, designation of the Officers under whom executed. Earnest Money to be deposited alongwith the tender is noted against work, payable by the contractors who are not having Standing Security Deposit with the MES.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track records, financial position and experience of similar works of the Applicant/Contractor. The decision of the Accepting Officer for issue of tender or otherwise to the Applicant/Contractor shall be final and the Applicant/Contractor will not be enlisted for any compensation for rejection of his application.

[No. 8410/A/1048/E8, dated 13-8-99.]

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Chief Engineer Calcutta Zone, Military Engineer Services, Ballygunge Maidan Camp, Gurusaday Road, Calcutta-700 019

Special Repairs to Old Pattern Line Surkee Roof, etc.

The Chief Engineer Calcutta Zone, Military Engineer Services, Ballygunge Maidan Camp, Gurusaday Road, Calcutta-700 019 invites seperate application by **6th October, 1999** from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class for issue of tender forms for the work mentioned below:—

Serial No.	Name of Works	Approx. Value	Earnest Money
		Rs.	Rs.
1.	Special Repairs to Old Pattern Line Surkee Roof Surfaces by RCC roof/improvement of toilets in Bldg. No. B-I-4 (Royal Barrack) Ground floor, First floor and Second floor at Fort William, Calcutta.	31.85 Lakhs at market rate	48,000
2.	Provision of deficient Married Accommodation for Coast Guard DHQ-8 Haldia . . .	29.79 Lakhs at market rate	45,000

Contractors not enlisted with MES are required to submit with their applications alongwith copies of enlistment in other departments, latest Income Tax Clearance Certificate and works carried out by them during the last 2/3 years giving designation and address of the Officer under whom executed. Earnest Money in favour of GE (FW) Calcutta and GE (C) Calcutta alongwith tender is required to be forwarded by those contractors who have no Standing Security with any of the MES formation.

[No. 88669/03/E8, dated 27-8-99.]

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The Chief Engineer (AF) Shillong Zone, Elephant Falls Camp, Shillong-793 009

Provision of Staff Quarters

The Chief Engineer (AF), Shillong Zone, Elephant Falls Camp, Shillong-793 009 invites application by **5th October, 1999** from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Staff Quarters for Kendriya Vidyalaya at Singarshi	80.00 Lakhs (at market rate)	1,20,000

Contractors not enlisted with MES formations are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving the designation of the Officer under whom the works were executed and his address.

[No. 88656/02/E8, dated 6-9-99.]

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Office of the Chief Engineer Delhi Zone, Delhi Cantt-10

Provision of Certain New Buildings etc.

The Chief Engineer, Delhi Zone, Delhi Cantt-10 invites applications by **4th October, 1999** for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender(s)
		Rs.	Rs.
1.	Provision of Certain New Buildings, addition/alteration to existing building for installation of certain new survey eqpt. at CAMS at Delhi Cantt.	40.00 Lakhs	60,000 Lakhs

Contractors not enlisted with the MES Western Command, Chandimandir are required to submit with their applications, copies letters of enlistment in other departments, Income Tax Clearance Certificate and Particular of works carried out by them during the three years giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with the MES.

Note : Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant, even enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on interalia, past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications, received upto the date of receipt applications/extended date of receipt of applications for issue of tender. The applicant/contractor will be informed regarding non-issue of tender without assigning reasons thereof. The applicant/contractor, if he so desires, may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the date of receipt of applications extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicatnt/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 82396/3/E8, dated 27-8-99.]

Office of the Garrison Engineer, Binnaguri, PO : Binnaguri, Dist.-Jalpaiguri (W.B.)-735 203

Special Repair to Charpoy Wooden Pipe, etc.

The Garrison, Engineer Binnaguri, Post : Binnaguri, Distt : Jalpaiguri (WB), Pin-735 203 invites applications by **11th October, 1999** from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs to Charpoy Wooden /G.I. Pipe and Locker Bed side Steel at Binnaguri . .	10.51 Lakhs	21,020
2.	Special Repairs to Joinery in West of Lehal Marg at South Zone area Binnaguri . . .	8,90 Lakhs	17,800
3.	Special Repairs to Boundary Wall, Joinery, Road, Drain to Butchery Complex at Binnaguri .	6.34 Lakhs	12,680
4.	Special Repairs to Roads within the Vicinity of Light Regiment and Special Repairs to Security Fencing at Div. Hq. Signal Centre and other installations in Central Zone area at Binnaguri.	8.34 Lakhs	16,680
5.	Special Repairs to Lightening Conductors at Various formations magazines/Amn. dump at Binnaguri.	4.51 Lakhs	9,020
6.	Special Repairs to Certain Roads in and around the unit area in North Zone at Binnaguri . .	4.98 Lakhs	9,960

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation of Officer under whom the works were executed.

[No. 8100/200/E8, dated 19-8-99.]

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Repairs to Roof Leakage, etc.

The Garrison Engineer Binnaguri, Post : Binnaguri, Distt. Jalpaiguri (WB), Pin-735 203 invites applications by **15th October, 1999** from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Roof Leakage/Seepage and allied works at Div. Camp area at Binnaguri . .	4.16 Lakhs	8,320
2.	Repairs to Road in ASC Supply depot to Haat gate TCP at Central Zone area at Binnaguri .	4.80 Lakhs	9,600
3.	Repair/Restraining and Replacement of underground Cable Services connection and their connected works in Army area at Cooch Behar.	2.96 Lakhs.	5,920
4.	Painting to Wooden, Steel and Plastered Surfaces including polishing and repairs to Steel Window to Certain Md. Officers Accn. in Central Zone area at Binnaguri.	5.04 Lakhs	10,080
5.	Special Repairs to Road Inside MTN Divn. Ord. Unit at Binnaguri	4.62 Lakhs	9,240

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last two years giving the designation Of officer under whom the works were executed.

[No. 8109/212/E8, dated 1-9-99.]

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Office of the Garrison Engineer (AF), Tughlakabad, PO : Madangir, New Delhi-110 062

Improvement of Lighting System

The Garrison Engineer (Air Force) Tughlakabad, PO : Madangir, New Delhi-110 062 invites applications from enlisted ME PWD/CPWD/Railway contractors of appropriate class upto **5th October, 1999** for the work of :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Improvement of Lighting System in PW-II in Tech. Area Tughlakabad . .	3.20 Lakhs	6,400	02 Months.

Interested contractors should submit their applications with copies of letters of enlistment in Government Department. I.T.C.C and Particulars of similar works carried out by them during last three years supported by certificate from authorities under whom works were executed. Tender to selected contractors will be issued on 6th October, 1999 or afterwards. Contractors who have not lodged Standing Security with MES shall submit Earnest Money as indicated at the time of submission of their tender.

[No. 8099/65/02/E8, dated 30-8-99.]

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Garrison Engineer (AF), Tughalkabad., P.O. Madangir New Delhi- 110 062

Special Repair to SMQS

The Garrison Engineer (Air Force) Tughlakabad, PO - Madangir, New Delhi:- 110 062, invites applications from enlisted MES/PWD/CPWD/Railway Contractors of appropriate class upto **12th October, 1999** for work of :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special repair to SMQs at Vayusenabad.	18 lakhs	25,250	15 Months.

Interested contractors should submit their applications with copies of letters of enlistment in Government Department, ITCC and particulars of similar works carried out by them during last three years supported by certificate from authorities under whom works were executed. Tender to selected contractors will be issued on 15th October, 1999 or afterwards. Contractors who have not lodged Standing Security with MES shall submit Earnest Money as indicated at the time of submission of their tender.

Sd./-
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[No. 8099/64/02/E8, dated 26-08-1999.]

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Office of the Garrison Engineer (North), T/64, Meanee Lines, MEG and Centre Area, Bangalore-42

Special Repairs to Building, etc.

The Garrison Engineer (North), T/64, Meanee Lines, MEG and Centre Area, Bangalore-42, invites applications for the following works from MES, CPWD and Railway Contractor :—

Serial No.	Name of Works	Value of Work	Earnest Money Deposit
		Rs.	Rs.
1.	Special Repairs to Building No. T-2 of PARA Records of PRTC at MI lines, Bangalore .	4.25 Lakhs	8,500
2.	Repairs to Certain Civil Works in Bldg. No. T/55-58/B, T/56-57 B, T/67-70/B, T/68-69/B, T/74 and T/75 of 402LT AD Regt/947 LT AD Regt Wksp. at Mandalay Line under GE (North), Bangalore.	2.50 Lakhs	5,000
3.	Periodical Services to Certain Buildings in Abdul Hameed Barracks area (Army School and Officers Mess Selection Centre South) under GE (North), Bangalore.	5.78 Lakhs	11,600

Details of applications, etc.—

(i) Last date of submission of applications : 31st September, 1999.

(ii) Date of issue of tender : 3rd October, 1999.

(iii) Date of receipt of tender : **26th October, 1999.**

Contractors not enlisted with MES are required to submit with their application, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the MES.

[No. 8008/903/E8, dated 31-8-99.]

Office of the Garrison Engineer Gomantak, Vasco-Da-Gama, Goa-403 802

Periodical Services to Buildings

The Garrison Engineer Gomantak, Vasco-Da-Gama, Goa-403 802, invites applications upto **3rd October, 1999** from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit	Period of Completion
		Rs.	Rs.	
1.	Periodical Services to Buildings, in HQ GNA, INS Gomantak, INHS Jeevanti *i.e.* School, MTU, BLO & Md. Offrs. Qtrs. at Vasco, Goa.	2.82 Lakhs	10,000	04 Months.
2.	Term Contract for Md. Accn. including Ward Room and Tarang at INS Mandovi, Verem, Goa.	7.50 Lakhs at par market rates	15,000	12 Months.
3.	Welcome Maint at NOFRA I & II	3.83 Lakhs at par SSR91	13,000	10 Months.

Contractors not enlisted with MES will have to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, fiancial resources and list of works carried out by them during the last two years giving the designation of the Officers under whom works have been executed. Earnest Money to be deposited alongwith the tender for those contractors who have not got Standing Security deposit with MES as indicated above.

[No. 8877/01/E8, dated 31-8-99.]

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Office of the Garrison Engineer (South), No. 1, General Bagat Marg, Pune-411 040

Periodical Services to Certain Buildings

The Garrison Engineer (South), Pune-40, invites applications upto **25th September, 1999** from approved M.E.S., C.P.W.D., P.W.D. and Railway contractors for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time of Completion
		Rs.	Rs.	
1.	Periodical Services to Certain Buildings of MITS, EME Workshop, 4 RMC & ASC Butchery at Pune.	3.19 lakhs	10,000	6 months

Contractors not borne on the approved list of any M.E.S. formations shall furnished their applications, copies of enlistment letters, valid Incom Tax Clearance Certificate and particulars of works carried out by them during last three years stating their costs, designations of Officers and address under whom carried out. Contractors not borne on the approved list of any formations shall be required to deposit Earnest Money as mentioned above alongwith their tender.

[No. 8012/2101/E8, dated 30-8-99.]

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Office of the Commander Works Engineers, Post : Dekargaon (Tezpur), Distt. : Sonitpur, Assam-784 501

Special Repairs to existing 10 Blocks, etc.

The Commander Works Engineers, Tezpur, invites applications upto **5th October, 1999** from approved/enlistment M.E.S. C.P.W.D., Railwy and P.W.D. contractor for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time of Completion
		Rs.	Rs.	
.	Special Repairs to Existing 10 blocks latrine/block and latrine JCOs/OR to including replacement of door, replacement of unserviceable WC restoration water supply to latrine and bath rooms at 4 Corps CI Trg. School at Harchura under AGE (I) Charduar.	4.00 lakhs	8,000	5 months.

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistm nt in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation and address of the Officers under whom the works were executed.

Earnest Money mentioned above against the work shall be deposited by the contractor who have not Standing Security with M.E.S.

[No. 8013/591/E8, dated 30-8-99.]

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Office of the Garrison Engineer (I), Panaji, GOA

Repairs to Joinery of Certain Buildings

The Garrison Engineer (I), Panaji (GOA), invites applications upto **6th October, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors of the appropriate classes for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repairs to joinery of Certain Buildings under jurisdiction of AGE B/R Bambolim at Bambolim (Goa.)	4.75 lakhs	9,500	4 Months

Contractors not enlisted with the M.E.S. will have to submit with their application, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and jurisdiction of work carried out by them during the last two years giving the designation of the Officer under whom works have been executed.

Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with M.E.S. is as indicated above.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applications, even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on interalia, past track records financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of application extended date of receipt of applications for issue of tender. The applicant contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor if he so desires, may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of application for issue of tenders as received after the due date of receipt of application/extended date of receipt of appli ca tions.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8607/332/E8, dated 17-8-99.]

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Repairs/Replacement of Certain External Electrification Works

The Garrison Engineer (I), Panaji (GOA), invites applications upto **6th October, 1999** from enlisted M.E.S., C.P.W.D. P.W.D., and Railwy contractors of the appropriate classes for issue of tender for the following work :

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repair/Replacement of Certain External Electrification Works at Margao (Goa)	3.15 lakhs at par with Market rate	6,300	4 Months

Contractors not enlisted with M.E.S. will have to submit with their application, copies of letter of enlistment in other departments, Income Tax Clearance Certificate, financial resources and jurisdiction of work carried out by them during the last two years giving the designation of the Officer under whom works have been executed.

Earnest Money to be deposited alongwith the tender for those who have not got Standing Security Deposit with M.E.S. is as indicated above.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicants, even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on interalia, past track record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of application/extended date of receipt of applications for issue of tender. The applicant/contractor will be informed regarding non-issue of tender without assigning reasons. The applicant/contractor if he so desires, may appeal to the next higher Engineer Authority with copy of the Accepting Officer. No appeal representation shall be entertained in respect of application for issue of tenders as received after the due date of receipt of application/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

[No. 8607/333/E8, dated 17-8-99.]

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Office of the Garrison Engineer, Panagarh, Post. : Panagarh, Distt. : Burdwan

Repairs Renewal of External Water Supply

The Garrison Engineer Panagarh, Military Engineer Services, P. O. : Panagarh, Distt. : Burdwan (West Bengal) invites applicatinns by the dated shown against the work from appropriate categories of M.E.S., C.P.W.D., and Railway contractors for issue of the tender from for the following works :—

Serial No.	Name of Works	Value	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Repair/Renewals of External Water Supply including other allied services at AGE E/M-II Panagarh ('D' Camp, CVD. A Park and ME lines)	4.20 lakhs	8,400	**27th September, 1999.**
2.	Repairs/Renewals of Internal Wiring and fittings in certain Buildings SBI at line. Officer's enclave and Namid enclave at Panagarh.	8.00 ,,	16,000	**27th September, 1999.**
3.	Repair/Renewal of External Electrification in restricted area at Panagarh	6.52 ,,	13,000	**27th September, 1999.**

Contractors not enlisted with MES are required to submit alongwith thair applications, copies of letter of enlistment in other departments, latest Income Tax Clearance Certificate and particulars of works carried out by them during last two years and giving the designation address of the Officer under whom executed.

Earnest money is required to be forwarded alongwith the tender by these contractors and also who have not lodged Standing Security Deposit with any of the M.E.S. formation.

[No. 8200-342/01/E8, dated 13-8-99.]

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Office of the Garrison Engineer Utility, Bathinda Mil. Station-151 004

Certain Repairs to Accn, etc.

The Garrison Engineer Utility, Bathinda Mil. Station-151 004 invites application for the work from enlisted M.E.S., C.P.W.D., P.W.D., DBR and Railwy contractors for the appropriate class :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Application upto
		Rs.	Rs.	
1.	Certain repairs to JCO/ORs Accn. at Shivaji Colony at Bathinda Military Station.	6.70 lakhs	13,400	**9th October, 1999.**
2.	TC for AW's in Zone 'B' under GE (U) at Bathinda Military Station.	5.00 ,,	10,000	**9th October, 1999.**

This advertisement tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractor of appropriate class. Issue of tender will be decided based on the past performance record, financial position and experience of similar works and decision of the Accepting Officer for issu of tender or otherwise shall be final and contractor will not be entitled for any compensation for rejection of application.

[No. 8007/559/E8, dated 26-8-99.]

Office of the Garrison Engineer, Pithoragarh

Provision of OR Institute

The Garrison Engineer, Pithoragarh invites separate applications by the date shown against the works from enlisted MES/PWD/CPWD and Railway contractors of the appropriate class for issue of tenders for the undermentioned work :—

Serial No.	Name of Work	Approx Estimated Cost Rs.	Amount of Earnest Money Rs.	Period of Completion.	Last Date of Receipt of Application
1.	Provision of OR institute at Dharchula under GE, Pithoragarh.	2.90 lakhs	5,800	04 Months	**11th October, 1999.**

Contractors not enlisted with the MES, CWE Hills, Pithoragarh and Central Command, Lucknow are requested to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last three years giving the designation of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Stancing Security with the MES.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided by the accepting Officer based on the past track records, financial position, experience of similar works of applicant / contractors. The decision of Accepting Officer for issue of tender or otherwise shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

Sd/-
EE
Garrison Engineer

[No. 8275/DHR/3/E8, dated 28-08-99.]

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Garrison Engineer, Jodhpur

Repair to Steel Furniture, etc.

The Garrison Engineer (Army) No. 1), Jodhpur-342 010 invites applications upto the date indicated against the work from MES/CPWD/PWD/Railway contractors of appropriate classes for issue of tender for the following work (s) :—

Serial No.	Name of works	Estimated Cost at per SSR-1991	Earnest Money	Period of Completion	Last Date of Receipt of Applications
		Rs.	Rs.		
1.	Repairs to Steel Furniture in BSO (A) furniture yard at Jodhpur.	₹3.75 lakhs	₹7,500	04 Months	**29th September, 1999.**
2.	Special repairs to building No. T-13, T-80, T-81 and T-21A in Shikargarh A/A at Jodhpur.	5.70 lakhs	₹10,000	04 Months	**29th September, 1999.**

Contractors who are not borne on the approved list of Southern Command, MES are required to furnish alongwith their applications, attested copies of letters of enlistment with other departments / commands. Latest Income Tax Certificate and particulars including credentials of works carried out by them during the last three years stating the designation (s) of the Officer (s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractor who have no Standing Security with MES will be as indicated above.

Sd/
Major

[No. 8038/2511/E8, dated 26-08-99.]

Commander Works Engineers (MES), Jalandhar Cantt.

Provision of Special Repairs to Roads

The Commander Works Engineers (MES), Jalandhar Cantt. invites applications upto/by **25th September, 1999** from the contractors enlisted with MES for issue of tender forms for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Provision of Special Repairs to Roads under GE (West) Area at Jalandhar Cantt.	18 Lakhs	30,000	6 Months.

[No. 7002/713/E8, dated 25-8-99.]

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Commander Works Engineers(P) Factory, Post Box No. 89, Jabalpur-482 001

Special Repairs to Damaged Technical Building, etc.

The Commander Works Engineers (Project) Factory, Post Box No. 89, Jabalpur-482 001 invites applications from the approved and eligible contractors for issue of tender for the following works :—

Serial No..	Description of Works	Estimated Cost Approx.	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Special Repairs to Damaged Technical Building at LPR, Khamaria .	13.40 Lakhs	25,500	**6th October, 1999.**
2.	Provision of RCC Pipe Bridge near LRP, Khamaria . . .	14.10 ,,	26,200	**7th October, 1999.**
3.	Provision of Certain Additional facilities at Technical Area CPE, Itarsi	11.73 ,,	22,600	**4th October, 1999.**

[No. 89729/KH/02/E8, dated 26-8-99.]

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Commander Works Engineers (Army), Multan Lines, Jodhpur-342 010

Provision of External Water Supply

The Commander Works Engineers (Army), Jodhpur-342 010 invites applications upto the date indicated against the work from MES/CPWD and Railway contractors of appropriate classes for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Provision of External Water Supply at Jalipa .	2.70 Lakhs	5,400	4 Months	**5th October, 1999.**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their applications, attested copies of letters of enlistment with other departments/Commands. Latest Income Tax Clearance Certificate and Particulars (including Credentials) of works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractor who have no Standing Security with MES will be as indicated above.

[No. 85439/03/E8, dated 2-9-99.]

The Garrison Engineer 862 Engr. Wks. Sec., C/o. 56 APO

Provision of Dugwell and 100 KVA Transformer

The Garrison Engineer 862 Engineers Works Section, C/o 56 APO invites applications by **30th September, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Provision of Dugwell and 100 KVA Transformers at CBS, Sarole Rajouri .	12.00 Lacs	24,000	06 Months.

(Payable by the contractors who are not borne on the approved list of MES contractors or who are borne the approved list of contractors but have not executed the Standing Security Bond).

Contractors not enlisred with the MES or provisionally enlisted with the MES are required to submit with their application for issue of tenders, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work(s)) carried out by them during the last 03 years giving the full details of department where the work executed.

Sd./-
Major

[No. 8010/02/E8, dated 28-8-99.]

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Garrison Engineer, Ishapore, P.O. : Nawabganj, West Bengal-743 144

Augmentation of Power Mains

The Garrison Engineer, Ishapore invites applications by the dates given against each from appropriate categories of MES, CPWD, PWD and Railway contractors for issue of tender forms for the following work :—

Serial No.	Name of Work	Estimated Value	Earnest Money	Last Date of Receipt of Applications
		Rs.	Rs.	
1.	Augmentation of Power Mains for 'H' and other sections at RFI . .	8.24 Lakhs	16,480	**8th October, 199**).

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlisted in other department. Latest Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designation and Address of Offrs. under whom executed. Earnest Money is required to be forwarded alongwith the tenders by the contractors who have not Standing Security with any of the MES formation.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted centractors of appropriate class. Issue of tender will be decided based on past track record, financial position, experience of similar works and compensation for rejection of the application.

Sd./-
Major
Garrison Engineer

[No. C/8109/99-2000/2/E8, dated 25-8-99.]

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Office of the Headquarters, Commander Works Engineers, Leh, C/o. 56 APO

Furniture

The Commander Works Engineers Leh, C/o. 56 APO invites applications by **30th September, 1999** from enlisted -M.E.S., P.W.D., C.P.W.D. and Railway contractors of all appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Manufacture and Supply of Furniture for Karu & Leh at Leh.	49.50 lakhs	74,250	10 months	**30th September, 1999.**

Contractors not enlisted with M.E.S. are required to submit applications alongwith :—

(a) Copies of letter of enlistment in other departments and latest Income Tax Clearance Certificate.

(b) Particulars of works carried out by them during the last two years, designation of Officer under whom executed.

Earnest Money to be provide alongwith the tender as mentioned above, payable by the contractors who have not deposited Standing Security with the M.E.S.

[No. 8000/Adv./408/E8, dated 8-9-99, received through FAX.]

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Office of the Garrison Engineer's Office, Nasirabad (Raj.)

Special Repairs to Roof Treatment

The Garrison Engineer, Nasirabad invites applications upto the date indicated against the work from M.E.S., C.P.W.D. and Railway contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Special Repairs to Roof Treatment of Certain OTM Accn. at Nasirabad.	3.70 lakhs	7,400	5 Months	**9th October, 1999.**

Contractors who are not borne on the approved list of S. C. M.E.S. are to furnish alongwith tender applications, attested copies of letter of enlistment in other Departments/Commands, latest Income Tax Clearance Certificate, particulars of works (including credentials) of work carried out by them during the last three years stating the designations of the Officers under whom executed.

Earnest Money to be furnished alongwith tender by the contractors who have not Standing Security with the M.E.S. as mentioned against works.

[No. 8001/1071/E8, dated 4-9-99.]

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INDIAN RAILWAYS

NORTHERN RAILWAY

Head Quarters Office, Baroda House, New Delhi

Tender Notice No. 26/99-2000—Cylinder Roller Bearing, etc.

Fax No. 011-3384008

E—Mail Address-nr cos @ nde. vsnl. net. in

On behalf of the President of India through Controller of Stores, Northern Railway, Baroda House, New Delhi invites sealed tender for the supply of the following items :—

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
1.	**17/99/P-25**— Cylinder Roller Bearing GE NU-330 Drg./Source-Alco . .	150 Nos.	1,000	**15th October, 1999.**
2.	**814/99/P-7**— Rubber Draft Gear Spring to RDSO SK No. 76562, Alt.-(1), Item-1&2. Mat. and Specn. as per Drg. conforming to latest IR. STR No. 51-BD-88 issued by RDSO.	14,950 „	1,000	**18th October, 1999.**
	Note.—Material will be procured from RDSO approved sources only.			

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
3.	**464/99/P-7**— Door Hinge Foot to IRS Drg. No. W/DW-287, Alt.-(4). Mat. and Specn. as per Drg.	7,370 Nos.	150	**21st October, 1999.**
4.	**467/99/P-7**— Buffer Plunger 460 (BG) to IRS Drg. No. W/BD-359, Alt.-(11) and N.Rly., Alt.-(A). Mat. and Specn. as per Drg.	2,500 ,,	1,000	**21at October, 1999.**
5.	**1122/99/P-16**— Clearance Bearing for Cam Shaft C&D No. M-303/001, Drg. No. 1.20.6.31.91.00.02, Alt.-(B) & (1).	221 ,,	150	**21st October, 1999.**
6.	**361/99/P-7**— Clevis (BG) with Handle and Horn Piece for B.G. Wagons to IRS Assly. Drg. No. WA/BD-4464, Alt.-Nil. Mat. and Specn. as per Drg. conforming to IR-STR No. 56-BD-92. **Note.**—Purchase will be made from RDSO approved sources only.	875 ,,	500	**21st October, 1999.**
7.	**823/99/P-19**— Leather Bellow Seven Pleats for Traction Motor Drg. SEKL-2873, Alt.-(I) and Specn. No. E-7/06 (Revised).	513 ,,	500	**25th October, 1999.**
8.	**1118/99/P-16**— Cam Shaft Assembly 6 Cylinder complete non-reversible C&D No. M-301/000 Drg. No. 1.23.7.31.03.00.02, Alt.-(Nil).	7 ,,	150	**22nd October, 1999.**
9.	**1225/99/P-8**— Polythene Insulated Polythene Sheathed Jelly Filled Telephone Cable with Poly AL-Moisture Barrier Specn. No. IRS-TC 41/97 or latest Size : 50 Pair × 0.63 mm.	21.5 KM.	1,000	**22nd October, 1999.**
10.	**1224/99/P-8**— (i) Description as per S. No.9, Size : 20 Pair × 0.63 mm. . .	36 KM.	1,000	**22nd October, 1999.**
	(ii) Description as above, Size : 20 Pair × 0.9 mm. . . .	01 ,,		
11.	**1227/99/P-8**— Description as per S. No.9, Size : 10 Pair × 0.63 mm. . .	33 KM.	1,000	**25th October, 1999.**
12.	**1226/99/P-8**— Description as per S.No.9, Size : 100 Pair × 0.063 mm. . .	1 ,,	150	**25th October, 1999.**
	Note.—Sl. No.9 to 12. Procurement shall be made from RDSO approved firms only.			
13.	**571/99/P-8**— Transmitter in Set to Specification No. IRS.TC.35/91, (Specn. is attached alongwith Tender Documents).	9,852 Nos.	500	**26th October, 1999.**
14.	**353/99/P-7**— Piston for 560 Cylinder 'F' Type (BG) to IRS Drg. No. VB-223/M, Alt.-(2). Mat. and Specn. as per Drg.	220 ,,	150	**26th October, 1999.**
15.	**351/99/P-7**— Body Side Pillar for Box Wagon to JUDW, Drg. No. JUDW/Mech/162, Alt.-(Nil). Mat. and Specn. as per Drg.	900 ,,	150	**26th October, 1999.**
16.	**349/99/P-7**— Coupler Body for Modified Alliance No.2 C.B.C. (Transition) to RDSO-SK No. 79556, Alt.-(3), Item-1. Mat. and Specn. as per Drg. conforming to latest IR-STR No. 24-BD-79.	332 ,,	1,000	**26th October, 1999.**
17.	**368/99/P-7**— POH Kit for C 3 W Distributor Valve comprising to 40 Items (List as per Tender Set). **Note.**—Sl. No. 16 and 17. Purchase will be made from RDSO approved sources only.	2,160 Sets.	1,000	**26th October, 1999.**
18.	**2039/99/P-19**— Cylinder Roller Bearing SKF-NU-326 EC/C4 VA-301 . .	35 Nos.	150	**22nd October, 1999**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost Rs.	Due on
19.	**1123/99/P-16**— Exhaust Cam 16 Stroke Matl. Steel 16 mm CRS DIN 17210 and Specn. No. DLI 3413 C&D No. M301/006, Drg. No. 1.20.7.32. 22.01.03, Alt.-(B) and 3.	233 Nos.	150	**28th October, 1999.**
20.	**548/99/P-24**— Clevis for Modified Transition Coupling for ESCCCB Coupler BG Locos Drg. No. RDSO-SK-D, L-2496, Alt.-(5) NR, Alt.-(B).	811 ,,	500	**15th October, 1999.**
21.	**1123/99/P-8**— (i) Stat-Card (Status Card) No. FB-51397 Compatable for OMNI-230. (ii) S-3, Net Card No. FB-51394 Compatable for OMNI-230	2 ,, 2 ,,	105	**22nd October, 1999.**
22.	**1122/99/P-8**— (i) USI Card (Universal Signal Interface) Compatable for OMNI-230. (ii) M-502 Card FB, 51383 Compatable for OMNI-230 . .	5 ,, 2 ,,	500	**22nd October, 1999.**
23.	**875/99/P-24**— Cylindrical Roller Bearing C&D No. 9105/116 NEI/Part No.6019 VM.	14 Sets.	150	**21st October, 1999.**
24.	**169/99/P-14**— Sodium Chromate Technical Ingranular/Powder form of Purity 98.5 per cent minimum confirming to IS-6507/1982 or latest Revision upto date.	34,378 Kgs.	500	**27th October, 1999.**
25.	**147/99/P-9**— Wire and Flux combination for Reconditioning of Worn out flanges of Rolled and Forged Wheels of Coaches and Wagons to IRS-R-19 as per following approved brands :— (1) Advani Oerlikon Ltd. Wire—Automelt Gr.C Size : 3.15 mm. Flux—Automelt Gr.-II (Agglomerated). (2) Anita Fluxes & Alloyes. Wire—Anita AS/L-12 Size : 3.15 mm. Flux—Anita AH-200 (Agglomerated). Quantity = Wire 3,900 Kgs. Flux—11,700 Kgs.	—	500	**1st November, 1999.**
26.	**138/99/P-22**— Inkjet Colour Plotter Coloured Monitor with Computer of Software with Auto Cad Ref.-14, Window-98 as per Specification attached with Tender Set.	1 No.	150	**21st October, 1999.**
27.	**86/99/P-22**— Hydraulic Press (Motorised) 100 Ton as per Specification attached with Tender Set.	1 ,,	150	**26th October, 1999.**
28.	**2210/99/P-8**— Indicator Route Directional 5 Unit Arm Type complete with Lenses without Lamp but with Lamp Holder complete suitable for mounting on Top of 140 mm dia post 2 way unit combination A.B. or C. Drg. No. SA-23402 (Adv.), Alt.-(2), Specn. No. IRS-S-66/84 or latest and IRS.S-23/881 **Note.**—The material will be procured from RDSO approved Sources only.	27 Nos.	150	**27th October, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
29.	**2211/99/P-8**— Interlocking Frame Catch Handle Type 64 lever complete to Drg. No. SA-1101/M (Adv), Alt.-(2) or latest to Specn. No. IRS-S-10/78 and IRS-S-28 with latest amendment.	1 Set.	150	**27th October, 1999.**
30.	**2229/99/P-8** — Auto Battery Charger 220 VAC-110 VDC-40 Amp. for Signalling purpose Specn. No. IRS-S-86/92 with Amendment-2 or latest.	33 Nos.	500	**27th October, 1999.**
31.	**2236/99/P-8** — Transmeter Coil FRP Body with 10 Mtrs. Cable for Universal Axle Counter System as per RDSO Specn. No. IRS-S-42/85 or latest.	76 ,,	150	**27th October, 1999.**
32.	**2242/99/P-8**— (i) Battery Charger 220 V AC24 V DC-40 Amps. for Signalling purpose Specn.No.IRS-S-86/92withAmendment-02 or latest.	8 Nos.		
	(ii) Battery Charger 230 V AC-24 V DC-30 Amps for Signalling purpose Specn. No. IRS-S-86/92 with Amendment No.2 or latest.	22 ,,	500	**28th October, 1999.**
	(iii) Auto Battery Charger Self Regulating 230 V AC-24 V DC-15 Amps for Signalling purpose conforming to IRS/S-86/92 with Amendment No.2 or latest.	16 ,,		
33.	**2247/99/P-8**— Receiver Coil Fibre Glass Body with 10 Mtrs. Cable for Universal Axle Counter System as per RDSO Specn. No. IRS-S-42/85 or latest.	76 ,,	150	**28th October, 1999.**
34.	**2237/99/P-8**— (i) Secondary Cell Low Maintenance 4 V-12 AH conforming to IRS-S-85/92 with Amdt. No.2 or latest.	200 Nos.		
	(ii) Low Maintenance Battery 4V-16 AH alongwith Dual Bank Battery Charger conforming to IRS-S-85/92 with Amdt. No.2 or latest.	100 ,,	500	**1st November, 1999.**
35.	**2239/99/P-8**— (i) Auto Battery Charger self Regulatory 230 V AC-36 V DC 20 Amps per Signalling Purpose applicable conf. to IRS-S-86/92 with Amendment No.2 or latest.	10 ,,		
	(ii) Auto Battery Charger 220 V AC-24 V DC-20 Amps suitable for Signalling purpose Specn. No. IRS-S-86/92 with Amendment 1 & 2 or latest.	74 ,,	500	**1st November, 1999.**
36.	**0596/99/P-8**— Power Supply Unit for Telecom Installations at Side Way Station in 25 KV Electrified Areas Specn. No. IRS-TC-72/97 or latest.	260 ,,	500	**26th October, 1999.**
	Note.—Sl. No. 30 to 36. The material shall be procured from RDSO approved Sources only.			
37.	**720/99/P-12** — Silicon Varnish Bonded Glass Mica silicon Tape for 'H' class Insulation Size : 0.08 mm× 15 mm× 50 Mtrs. Roll as per CLW Specn No. CLW. 4. TMS/092/ /014, Alt.- (8) TMS/CNB Specn. No. 86/83.	9400 Rolls	500	**26th October, 1999.**
38.	**644/99/P-19**— H.P. Cylinder 60 mm dia (Disc Valve Type) to Part No. C-1011/A	183 Nos.	150	**1st November, 1999.**

N. B.—

1. Tender Documents can be obtained from the Office of the Controller of Stores, Northern Railway, Baroda House, New Delhi. During 11-00 Hours to 15-00 Hours on all working days except on the Date of Opening of Tender.

2. The Cost of Tender Documents should be remitted to FA&CAO(SAB)NR/BH/NDLS through Crossed Bank Draft only. Postal Orders/Cheque/Money Orders are not acceptable.

3. Tender Documents are *not-tansferble.*

4. Tender submitted on other than prescribed Tender Forms are liable to be rejected.

5. If the firm desires to obtain the tender documents by post they must send the Demand Draft alongwith requisition to C.O.S. Office atleast 15 days before the Date of Tender Opening.

6. All the tenderers are requested to indicate their Banker's Name and Account No. in all the Offers Quotations being submitted to the Controller of Stores, Baroda House, New Delhi.

[No. 129-S/0/8/PG/Pt.-I/Publication of Adv. Tender, dated 1-9-99.]

—:—

GOVERNMENT OF TAMIL NADU

EMPLOYEES' STATE INSURANCE CORPORATION

143, STERLING ROAD, NUNGAMBAKKAM, CHENNAI-600 034

Supply of Loose Leaf Binders and Keys

The Regional Director, Employees' State Insurance Corporation, Chennai-600 034 invites sealed tenders for the supply of Loose Leaf Binders and Keys of the approximate value of Rs. 3,00,000 only upto 1 p.m. on *22nd October, 1999.* Terms and conditions of tender alongwith details of specifications of the same can be obtained from the above office between 10-00 a.m. and 4 p.m. on any working day upto 8th October, 1999.

Sd./-

Regional Director

[No. 51-D-16-22-88|Genl, dated 10-8-99.]

—:—

Sale Notice—

GOVERNMENT OF INDIA

INDIA SECURITY PRESS

OFFICE OF THE GENERAL MANAGER, INDIA SECURITY PRESS, NASHIK ROAD-422 101

Tender Notice No. 17|99 :—*For Disposal of Machines, etc.*

The General Manager, India Security Press, Nashik Road, (Maharashtra) on behalf of the President of India, invites sealed tenders on prescribed tender form for Disposal of Machines|Miscellaneous Scrap Items *viz.* E.C. Carlaw Folding Machines, David Carlaw Inland Letter Gumming Machines, APS Perforating Pin Cylinder, Crabtree Machines, HMT Machine, Wornout & Obsolute Spares of O|S Crabtree Machine, Wholenberg Guillotine Machine, Disc Ruling Machine, Thread Book Sewing Machine, Offset Printing M|cs, Automatic L|P Ptg. M|cs, Semi Auto. Perforating M|cs, Punching Knives, Envelope Punching Knives, etc.

Full set of tender documents may be had from the undersigned on a request in writing, on payment of Rs. 1,200 only (*Not refundable*) upto *11th October, 1999* by Demand Draft|Indian Postal Order only, drawn in favour of the General Manager, India Security Press, Nashik Road, payable at Nashik.

Sd./-

Chief Purchase & Stores Officer

[No. 7135|DIS-23|Scrap MCS|99, dated 2-9-99.]

PART B

PRICE QUOTATION

(INDIAN)

*COFFEE--**

Bangalore, *8th March, 1999.*

Model Prices

(Per 50 Kilograms)

			Rs.
(1)	Plantation	"A"	4566.00
(2)	"	"PB"	5000.00
(3)	Arabica Cherry	"AB"	4000.00
(4)	" "	"PB"	3900.00
(5)	Robusta Cherry	"AB"	3800.00
(6)	" "	"PB"	3600.00

JUTE (SACKING) FAS—@

Calcutta, *25th August, 1999.*

		Rs.
(1)	A Twills per 100 bags	2530.00
(2)	B Twills per 100 bags	2115.00

JUTE (HESSIAN) FAS—@

Calcutta, *25th August, 1999.*

		Rs.
(1)	Hessian Cloth 40"7½ oz. (101.5 cm. 229 g/m²) per 100 Mtrs.	649.00
(2)	Hessian Cloth 40"7 oz. (101.5 cm. 244 g/m²) per 100 Mtrs.	603.00
(3)	Hessian Cloth 40"10 oz. (101.5 cm.305 g/m²) per 100 Mtrs.	867.00

LINSEED OIL—@

Calcutta, *25th August, 1999.*

		Rs.
(1)	Raw (loose) *ex*-mill (per quintal)	3400.00
(2)	(Double Boiled) *ex*-mill (per quintal)	3650.00

SESAMUM OIL—@

	Sesamum Oil (per quintal)	N.A.

SUGAR—†

(a) *MANUFACTURED SUGAR—*

Delhi, *27th September, 1996.*

		Rs.
	Rapur C-29 (per quintal)	1335.00

(b) *GUR—*

Delhi, *27th September, 1996.*

		Rs.
(1)	Delhi Dhalsera (per quintal)	950.00
(2)	Kanpur Pansera (per quintal)	870.00
(3)	Indore Local (per quintal)	N.R.
(4)	Madras Sort-III (per quintal)	77.00

*Coffee Board @ Bengal Chamber of Commerce and Industry.

† Directorate of Economics and Statistics, Ministry of Agriculture, New Delhi.

N.A.—Not Available. N.R.—Not Reported.

TRADE OPPORTUNITIES

A. *Trade Enquiries for Import from India*

CHILE

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

1. M/s. Comercial Officenter Ltda.
San Martin 89-A
Ofc. 44
Santiago,
Chile
Tel. No. : (56-2) 6969409
Fax No. : (56-2) 6969409
Contact Person : Mr. Max Castro
Deputy Manager (Sales)

Computer inputs, software, stationery items, drives, etc.

2. M/s. Comercial Estilo Hogar Ltda.
Luis Carrera 2331,
Depto 103,
Vitacura
Santiago,
Chile
Tel. No. : (56-2) 2186274
Fax No. : (56-2) 2186274
Contact Person : Mr. Claudio Pardo,
Proprietor

Shawls, scarves, stoles, etc.

[Source :—*Embassy of India, Santiago.*]

—:—

U. A. E.

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

1. Mr. G. Gopi
P. O. Box No. : 26499
Abu Dhabi
Tel. No. : 9712-744371
Fax No. : 9712-744371

Aluminium recycling companies,

Serial No. — *Name and Address of the Firms/Individuals and Commodity*

2. M/s. Trifoil, LLC
Abu Dhabi
Tel. No. : 9712-710264
Fax No. : 9712-757528

Cont. Person : Mr. K. N. Balasubramanian

Marine Products.

3. M/s. Al Rashid Medical and Pharmaceutical Supplies
Abu Dhabi
P. O. Box No. : 97
Tel. No. : 9712-720730
Fax No. : 9712-742422
Contact Person : Dr. Jalal Bayou

Medical and Pharmaceutical.

4. M/s. Al Yaseah Oil and Gas Industry Supplies and Services,
P. O. Box No. : 3949
Abu Dhabi
Tel. No. : 9712-489576
Fax No. : 9712-489128
Contact Person: Mr. Abdul Razak Areekkan,
Manager

Sodium Nitrite.

5. M/s. Highland Trading Est.
P. O. Box No. : 73453
Abu Dhabi
Tel. No. : 9712-781823
Fax No. : 9712-782368
Contact Person : Mr. Ibrahim Basheer,
General Manager

Cotton Rags.

Serial No.	Name and Address of the Firms/Individuals and Commodity
6.	M/s. Hera'a Trading Est. P. O. Box No. : 6562 Abu Dhabi Tel. No. : 9712-656641 Fax No. : 9712-656643 Contact Person : Mr. Mathew Antony **Keltron components.**
7.	M/s. Al Amimi Regional Group P. O. Box No. : 4169 Abu Dhabi Tel. No. : 9712-435244 Fax No. : 9712-435616 Contact Person : Mr. Bora M. Marketing Manager **Diesel Generators.**
8.	M/s. Green Star Trading Est. P. O. Box No. : 2251 Abu Dhabi Tel. No. : 9712-5544699 Fax No. : 9712-5542008 Contact Person : Dr. Kumar, General Manager **Organic Fertilizer, Polypropelene Crop. Cover.**
9.	M/s. Force 10 UAE Ltd. P. O. Box No. : 29998 Abu Dhabi Tel. No. : 9712-776767 Fax No. : 9712-786767 Contact Person : Mr. Shashi Kumar, Purchaser **Fibre Cement Sheets.**
10.	M/s. Nama Trading Company, LLC P. O. Box No. : 60451 Dubai Tel. No. : 9714-822279 Fax No. : 9714-823674 Contact Person : Mr. Felix K. Bamiseh **Ceramic floor tiles.**
11.	M/s. General Industry Corporation P. O. Box : No. : 4499 Abu Dhabi Tel. No. : 9712-214900 Fax No. : 9712-322410 Contact Person : Eng. Ezzat K. Fahmy **Cotten Seods.**
12.	M/s. Synergy Business and Agencies Co. Ltd. P. O. Box No. : 5281 Abu Dhabi Tel. No. : 9712-260603 Fax No. : 9712-260604 Contact Person : Mr. Matar Al Hosani, Deputy General Manager **Drilling of Chemicals for Oil and Gas Sectors.**
13.	M/s. Asia Electro Mechanical Co. Ltd. P. O. Box No. : 61007 Dubai Tel. No. : 9714-818383 Fax No. : 9714-815060 Contact Person : Mr. Majed J. Saba, Branch Manager **Black Steel Pipes and fittings, Galvanized Pipes and fittings, Copper Pipes and Fittings, Valves, Flanges.**
14.	M/s. Emkay Chemicals Abu Dhabi Tel. No. : 9712-5022089 Contact Person : Mr. S. N. Karmalkar **Chemicals.**
15.	M/s. Sultan Al-Tunaiji Trading Est. P. O. Box No. : 4357 Abu Dhabi Tel. No. : 9712-267635 Fax No. : 9712-267638 Contact Person : Mr. S. K. Pohani, Marketing Manager **Tyres.**
16.	M/s. Technical Oilfied Supplies Centre P. O. Box No. : 2647 Abu Dhabi Tel. No. : 9712-723863 Fax No. : 9712-779935 Contact Person : Mr. Deepak Chopra **Agricultural Equipments.**
17.	M/s. Cardoba Development Corporation P. O. Box No. : 2386 Abu Dhabi Tel. No. : 9712-335118 Fax No. : 9712-339522 Contact Person : Mr. Mona Al Ghussein **Fashion Fabrics.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
18.	M/s. General International Co. (Genint) LLC P. O. Box No. : 46750 Abu Dhabi Tel. No. : 9712-663616 Fax No. : 9712-664119 Contact Person : Mr. Mohammed S. K. Awad, Managing Director **Woodworking machinery and equipments.**
19.	M/s. Project and Supplies LLC P. O. Box No. : 11191 Dubai Tel. No. : 9714-823456 Fax No. : 9714-823221 Contact person : Mr. Narayanan **Precoated Steels.**
20.	M/s. Sultan Al-Tunaiji Trading Est. P. O. Box No. : 4357 Abu Dhabi Tel. No. : 9712-267635 Fax No. : 9712-267638 Contact Person : Mr. S. K. Pohani Marketing Manager **Rubber Conveyor belts.**
21.	M/s. Master Trailer, Ajman P. O. Box No. : 1939 Ajman Tel. No. : 9716-7468881 Fax No. : 9716-7468880 Contact Person : Mr. H. Aladdin Technical Supervisor **Steel bending machine.**
22.	M/s.Advanced Condrete Techonology P. O. Box : No. : 8060 Abu Dhabi Tel. No. : 9712-655288 Fax No. : 9712-668357 Contact Person : Mr. Asaad A. Arar **Building chemicals Flyash and other chemicals**
23.	M/s. Aldar Audit bureau P. O. Box No. : 4295 Abu Dhabi Tel. No. : 9712-724425 Fax No. : 9712-723526 Contact Person : Mr. Mustafa Khadir Consulting Manager, **Machinery for fruits and vegetables, Chicken Egg Farming and Sugar Packing line.**
24.	M/s. Al Dhawy Agriculture Est. P. O. Box No. : 19966 AlAin Tel. No. : 9713-215553 Fax No. : 9713-216669 Contact Person : Eng. Samir Al Masri **Non-woven fabrics and PVC Products.**
25.	M/s. Al Anhar Est. for water well drilling P. O. Box No. : 28247 Abu Dhabi Tel. No. : 9712-461934 Fax No. : 9712-465539 Contact Person : Mr. Ahmed Salem Al Mansouri Chairman **PVC well pipes and galvanised iron pipes.**
26.	M/s. Khalfan Khamis Saif Al Amimi P. O. Box No. : 4169 Abu Dhabi Tel. No. : 9712-435244 Fax No. : 9712-435616 **Agricultural Equipments.**
27.	M/s. Hamly International Oilfield and Industrial Division P. O. Box No. : 25626 Tel. No. : 9712-765769 Fax No. : 9712-767349 Contact Person : Mr. P. John Marketing Manager **Manpower Supply.**
28.	M/s. Al Kauthar International Tradg. Co. Ltd. P. O. Box : No. : 70725 Abu Dhabi Tel. No. : 9712-338200 Fax No. : 9712-352655 Contact Person : Mr. M. Arshad Ali Osmani Project Manager **Caustic Soda.**
29.	M/s. Abu Bader Electronics Est. P. O. Box No. : 70703 Abu Dhabi Tel. No. : 9712-793979 Fax No. : 9712-793879 Contact Person : Mr. Arif Khan Sales Manager **Electronics products.**

Serial No.	Name and Address of the Firms/Individuals and Commodity
30.	M/s. Herculles International Enterprises P. O. Box No. : 4756 Sharjah Tel. No. : 9716-5626574 Fax No. : 9716-5625562 Contact Person : Mr. Mohandas **Stationery, Generators.**
31.	M/s. Alternative Trading Establishment P. O. Box No. : 46311 Abu Dhabi Tel. No. : 9712-336777 Fax No. : 9712-343698 Contact Person : Mr. Hussain Alawi Hussain **Foodstuffs and Cosmetics.**
32.	M/s. International Teas P. O. Box No. : 61339 Dubai Tel. No. : 9714-819436 Fax No. : 9714-819438 Contact Person : Mrs. Maneesha Silva **Tea.**
33.	M/s. Resources Technical Services Co. LLC P. O. Box No. : 73433 Abu Dhabi Tel. No. : 9712-778740 Fax No. : 9712-779750 Contact Person : Mr. Sami Youhana General Manager **Engineering products.**
34.	M/s. Abu Dhabi Overseas Comm. Agencies Est. P. O. Box No. : 41838 Abu Dhabi Tel. No. : 9712-715181 Fax No. : 9712-764911 Contact Person : Mr. Hussein Barakat Manager **Brass Hinges.**

[Source :—*Embassy of India, Abu Dhabi.*]

Notes.—1. Firms or individuals in India while contacting the foreign enquirers whose names and addresses are furnished above may intimate the fact to the Directorate General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta 1. This intimation may also contain a reference whether the party is registered with the above department and the registration number thereof.

2. The Directorate General of Commercial Intelligence & Statistics, Ministry of Commerce, Govt. of India, Calcutta do not accept any responsibility, either direct or indirect for the trade introductions accorded to these aforecited foreign firms, organisations, agencies and individuals and also for their financial soundness, capabilities, business integrity and experience or otherwise in the cited activities.

The negotiating/contracting parties are advised to refer fully to the extant trade laws, rules and regulations enacted and framed by the Sovereign Governments of the Countries concerned with respect to the import and/or export of the commodities and services in which they intend to trade.

FOCUS ON INTERNATIONAL TRADE

MALTA

THE REPUBLIC OF MALTA TODAY

Location	:	The Republic of Malta, is located in southern Europe, an island in the Central Mediterranean sea.
Size	:	316 sq. km. (122 sq. miles).
Population	:	374,718
Population Density	:	1185.81 per sq. km. (approx.)
Capital City	:	Vallatta.
Other Large Cities	:	Birkirkara, Qormi, Mosta, Sliema and Zabbar.
Religion	:	Christianity.
Language	:	Maltese and English.
Literacy	:	96 per cent.
Climate	:	The climate is Mediterranean, with hot, dry and sunny conditions in summar and very little rain from May to August.
International Membership	:	Malta is a member of the UN, the Commonwealth, the council of Europe, etc.

2. **Recent History :**

2.1 Malta became a Crown Colony of the United Kingdom in 1814. Constitutions that gave the Island limited self-government, but which reserved defence, foreign affairs and other matters to the representative of the British Government, were in force in 1921-33, 1947-58 and 1961-64. During the intervening periods the representatives of the British Government exercised executive authority.

2.2 Malta became independent on September, 21, 1964 and a republic within the Commonwealth on December, 13 1974.

3. **National Economy :**

3.1 After the closure, in 1979, of the British military base and naval docks, on which Malta's economy had been largely dependent, the Maltaese Government pursued a successful policy of restructuring and diversification. A series of measures, implemented by the Government from 1987 onwords, has reduced the role of the State in the economy and encouraged private enterprises. In November, 1992 the Maltese Lira was devalued by 10 per cent, in an attempt by the Government to minimize the adverse effects of world-wide recession on Malta's developing economy through retaining the islands attractions as a base for foreign investment and as a popular tourist destination and through preserving the competitiveness of its exports.

3.2 According to the estimates by the World Bank, Malta's Gross National Product (GNP), measured at average 1990-92 prices was US$ 2,606 million, GNP per head in 1993 was $ 7,970. During 1980-93 it was estimated, GNP per head increased, in real terms, at an average annual rate of 3.2 per cent. Malta's Gross Domestic Product (GDP) increased, in real terms, at an average annual rate of 4.7 per cent over 1992-97.

3.3 Agriculture (including hunting, forestry and fishing) contributed 2.8 per cent of GDP in 1994. Some 2.3 per cent of the working population were employed in the sector in 1994.

3.4 Industry (including mining, manufacturing, construction and power) accounted for 33.9 per cent of total employment in 1991 and provided 34.6 per cent of GDP in 1994. Industrial production increased by an average of 5.6 per cent per year in 1980-89.

3.5 Manufacturing (excluding Government enterprises) contributed 23.6 per cent of GDP in 1994. Some 22.1 per cent of the working population were employed in the manufacturing sector in 1994.

3.6 Services engaged 63.5 per cent of the employed labour force in 1991 and provided 62.5 per cent of GDP in 1994. Tourism is a major source of foreign exchange earner, in 1997 an estimated 1.1 million tourists generated earnings of Lm 194 million (Jan-Sept., 1997).

4. **Banking, Finance and Currency. :**

4.1 The Central Bank of Malta is the Bank of issue. There is a stock exchange.

4.2 The unit of currency is the Maltese Lira (formerly pound) (MTL) of 100 cents. Central Bank of Malta notes are issued in denominations Lm 2, Lm 5, Lm 10, and Lm 20 aod there are coins of 1, 2, 5, 10, 25 and 50 cents and Lm 1.

4.3 The exchange rate of Indian Rupee (IR) per unit of Maltese Lira (MLT) in July, 1999 was :—

1 Maltese lira (MTL)=IR 106.0595.

5. **Foreign Trade :**

5.1 Malta's total export and import, volume and balance of trade between 1993 and 1997 alongwith their growth rates are depicited in Table-I.

5.2 Malta's total exports in 1993 were US$ 1,355 million. It increased to US$ 1,640 million in 1997. Exports, in terms of percentage, grew higher (16.01 per cent) in 1994 and fell (—) (5.25 per cent) in 1997 in contrast with 1993 and 1996 respectively. Exports grew annually by 4.89 per cent.

5.3 Imports in 1997 were US$ 2,556 million while in 1993 were US$ 2,174 million. Imports, in terms of percentage, grew the higher (20.52 per cent) in 1995 as compared with 1994 and (fell (—) 8.58 per cent) in 1997 in comparison with 1996. Imports registered annual compound growth rate of 4.13 per cent.

5.4 Volume of trade registered annual compound growth rates of 4.42 per cent from US$ 3,529 million in 1993 to US$ 4,196 million in 1997.

5.5 Malta faced deficit balance of rade during the period from 1993 to 1997.

5.6 Malta's main import items are Machinery and transport equipment, foodstuffs, fuels, Manufacturers and chemicals. Main suppliers are France, Germany, USA, Singapore, Italy and UK.

Principal items of export are machinery, Beverages and tobacco, Foodstuffs, and chemicals. Main export destinations are Italy, France, UK, Germany and USA.

5.7 The national carrier is Air Malta, Services are aslo provided by Aeroflot, Air France, Alitalia, Austrian Airlines, JAT, etc.

6. **Bilateral Trade with India :**

6.1 India's exports to Malta in 1994-95 were Rs. 2,473.42 lakhs while imports were 1.58 lakhs, thereby India enjoyed favourable balance of trade by Rs. 2,471.84 lakhs. In 1997, India enjoyed favourable balacne by Rs. 2,603.30 lakhs as exports were Rs. 2607.00 lakhs and imports were Rs. 3.70 lakhs only. Exports and Imports grew annually by 1.32 per cent and 23.70 per cent respectively.

6.2 Provisional figures are available from April, 1999 to June, 1999. Exports grew by 28.87 per cent during the period in compirason with the same pervious period. India enjoyed favourable balance during the period from April, 1998 to June, 1998 and April, 1999 to June, 1999.

6.3 India's export to and import from, Malta of merchandise goods during 1994-95 to 1998-99 with comparative figure for April, 1998 to June, 1998 and April, 1999 to June, 1999 alongwith their growth rates are depicted in Table-II.

6.4 Table-III give India's top Twenty merchandise goods exported to Malta alongwith their growth rates

6.5 India's import from Malta of top Four merchandise goods alongwith their growth rates are presented in Table-IV.

7. **Name and Addresses of the Organisations engaged in foreign trade in Malta are :—**

(a) METCO—Malta External Trade Corporation Ltd.
Business Info. & Tech. Divn. (BITD.)
Trade Centre
P. O. Box 8
SAN GWANN SGN 01.
Tel. : (356) 446186-8
Fax : (356) 496687
Email : santon@metco.u.net.com
Url : http ://metco.com.mt.

(b) The Malta Chamber of Commerce
Exchange Building.
Republic Street
Valletta VLT 05.
Tel. : (356) 233873
Fax : (356) 245223
Email : chamber@kermmunet.net.mt.
Url ; http ://chamber-commerce.org.mt

(c) Department of Trade
Lascaris
Valletta.
Tel. : (356) 224411/2
Fax : (356) 246800
Tlx : 1106, 1107, 1109 trademin.mt.

(d) Malta Federation of Industry
Development House
St. Anne Street
FLORIANA VLT 01.
Tel. : (356) 234428
Fax : (356) 240702

NOTICE

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TABLE—I

Malta's Total Export and Import, Volume and Balance of Trade between 1993 and 1997

(Figures in US Million Dollar)

Year	Export	Import	Volume of Trade	Balance of Trade
1993	1,355	2,174	3,529	(—) 819
1994	1,572 (16.01 per cent)	2,441 (12.28 per cent)	4,013 (13.71 per cent)	(—) 869 (6.10 per cent)
1995	1,913 (21.69 per cent)	2,942 (20.52 per cent)	4,855 (20.98 per cent)	(—) 1,029 (18.41 per cent)
1996	1,731 (—)(9.51 per cent)	2,796 (—)(1.96 per cent)	4,527 (—)(6.75 per cent)	(—) 1,065 (3.49 per cent)
1997	1,640 (—)(5.25 per cent)	2,556 (—)(8.58 per cent)	4,196 (—)(7.31 per cent)	(—) 916 (—)13.99 per cent)
Annual Compound Growth Rate	4.89 per cent	4.13 per cent	4.42 per cent	2.84 per cent

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (—) over previous corresponding period.

2. Figures relate to Calendar Year, January to December.

Source : 1. Monthly Bulletin of Statistics, U N Publication, Vol. October, 1998.

TABLE – II

India's Export to and Import from Malta of Merchandise Goods during 1994-95 to 1998-99 with comparative Figure for April, 1998 to June, 1998 and April, 1999 to June, 1999

(*Rs. in Lakhs*)

Year	Export	Import	Volume of Trade	Trade Balance
1994-95	2,473.42	1.58	2,475.00	2,471.84
1995-96	2,899.22 (17.21 per cent)	182.76 (11,467.08 per cent)	3,081.98 (24.52 per cent)	2,716.46 (9.89 per cent)
1996-97	2,638.27 (—)(9.00 per cent)	62.43 (—)(65.84 per cent)	2,700.70 (—)(12.37 per cent)	2,575.84 (—)(5.17 per cent)
1997-98	4,953.99 (87.77 per cent)	12,347.10 (19,677.51 per cent)	17,301.09 (540.61 per cent)	(—) 7,393.11 (187.01 per cent)
1998-99	2,607.00 (—)(47.37 per cent)	3.70 (—)(99.97 per cent)	2,610.70 (—)(84.91 per cent)	2,603.30 (—)(64.78 per cent)
Annual Compound Growth Rate .	1.32 per cent	23.70 per cent	1.34 per cent	1.30 per cent
@—April '98 to June '98 . . .	640.56	—	640.56	640.56
@—April '99 to June '99 . . .	825.54 (28.87 per cent)	15.06	840.60 (31.22 per cent)	810.48 (4.14 per cent)

Notes : 1. Figures in brackets indicate percentage increase (+) or decrease (–) over previous corresponding period.

2. Figures relate to Financial Year April to March.

3. @—indicates provisional figure.

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

TABLE –III

India's Major Merchandise Exports to Malta During 1994-95 to 1998-99 and their Growth Rates

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growth in Percentage.

(3) Share in percentage given in brackets.

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Drugs, Pharmaceuticals and Fine Chemicals	596.88 (24.13)	797.85 (27.52)	906.02 (34.34)	396.73 (8.01)	742.54 (28.48)	33.67	13.56	(—)56.21	87.17
2.	Transport Equipments	1,217.68 (49.23)	1,309.80 (45.18)	984.74 (37.33)	3,059.40 (61.76)	580.77 (22.28)	7.57	(—)24.82	210.68	(—)81.02
3.	Cotton Yarn Fabrics Made-up Sets	62.05 (2.51)	309.52 (10.68)	175.70 (6.66)	271.60 (5.48)	259.41 (9.95)	398.82	(—)43.23	54.67	(—)4.49
4.	Machinery & Instruments	41.90 (1.69)	46.28 (1.66)	117.26 (4.44)	79.34 (1.60)	251.29 (9.64)	10.45	153.37	(—)32.34	216.73
5.	Jute Yarn	—	—	—	—	135.01 (5.18)	—	—	—	—
6.	Rubber Mfd. Products Except Footwear	90.45 (3.66)	108.72 (3.75)	110.59 (4.19)	68.53 (1.38)	80.07 (3.07)	20.20	1.72	38.03	16.84
7.	Manufacture of Metal	—	17.14 (0.59)	19.89 (0.75)	7.51 (0.15)	56.71 (2.18)	—	16.04	(—)62.24	655.13
8.	RMG Cotton Including Accessories	106.60 (4.31)	—	30.91 (1.17)	70.25 (1.42)	49.28 (1.89)	—	—	127.27	(—)29.85
9.	Meat and Preparation	—	—	—	—	45.46 (1.74)	—	—	—	—
10.	Paper and Wood Products	2.11 (0.09)	12.97 (0.45)	5.88 (0.22)	11.18 (0.23)	44.96 (1.72)	514.69	(—)54.66	90.14	302.15

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
11.	Handicrafts Except Handmade Carpets	30.65 (1.24)	0.87 (0.03)	48.58 (1.84)	13.40 (0.27)	41.52 (1.59)	(—)97.16	5,483.91	(—)72.42	209.85
12.	Carpet Excluding Silk Hand made	2.27 (0.09)	60.95 (2.10)	0.93 (0.04)	10.38 (0.21)	34.29 (1.32)	2,585.02	(—)98.47	1,016.13	230.35
13.	Glass/Ware/Ceramics/Reftrs Cmnt.	4.96 (0.20)	3.01 (0.10)	5.53 (0.21)	31.03 (0.63)	31.03 (1.19)	(—)39.31	83.72	461.12	—
14.	Marine Products	25.86 (1.05)	23.25 (0.80)	42.52 (1.61)	58.93 (1.19)	16.39 (0.63)	(—)10.09	82.88	38.59	(—)72.19
15.	Natural Silk Yarn Fabrics Made up	14.49 (0.59)	9.41 (0.32)	10.96 (0.42)	13.52 (0.27)	14.29 (0.55)	(—)35.06	16.47	23.36	5.70
16.	Coffee	—	—	—	—	13.75 (0.53)	—	—	—	—
17.	Ground Nut	6.43 (0.26)	—	14.16 (0.54)	14.74 (0.30)	13.20 (0.51)	—	—	4.10	(—)10.45
18.	Sesame and Niger Seeds	5.97 (0.24)	4.55 (0.16)	12.78 (0.48)	4.19 (0.08)	12.92 (0.50)	(—)23.79	180.88	(—)67.21	208.35
19.	Plastic & Linoleum Products	1.48 (0.06)	6.66 (0.23)	23.00 (0.87)	34.30 (0.69)	11.81 (0.45)	350.00	245.39	49.13	(—)65.57
20.	Cosmetics Toiletories,etc.	10.16 (0.41)	1.65 (0.06)	0.23 (0.01)	18.51 (0.37)	10.49 (0.40)	(—)83.76	(—)86.06	7,947.83	(—)43.33
	Total Exports to Malta	2,473.42	2,899.22	2,638.27	4,953.99	2,607.00	17.22	(—)9.00	87.77	(—)47.38

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

TABLE—IV

India's Major Merchandise Imports from Malta During 1994-95 to 1998-99 and their Growth Rates.

LEGEND :

(1) Value in Rs.

(2) Growth in Percentage.

(3) Share in percentage given brackets.

Serial No.	Name of Commodity/Merchandise	Value of Imports (1)					Annual Growths Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Electronic Goods	—	—	—	0.87 (0.01)	3.67	—	—	—	344.83
2.	Plated Books New Paper etc.	—	—	—	31.52 (0.26)	—	—	—	—	—
3.	Metalificers Ores Metal Scrap	—	—	—	0.68 (0.01)	—	—	—	—	—
4.	Transport Equipment	—	—	—	12313.22 (99.73)	—				
	Total Imports from Malta	1.58	182.76	62.43	12347.10	3.70				

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

FROM OUR EMBASSIES ABROAD

I. India is a major market for Qatar's Fertilizers and Petrochemicals.

India is a major buyer of organic chemicals (Ethylene, Propylene, etc.) inorganic chemicals (Ammonia) Fertilizers (Urea) and Plastics (Polythylene) from Qatar. India has substantial dealings with the Qatar Fertiliser Company (QAFCO) and the Qatar Petrochemical Company (QAPCO). India buys about 22 per-cent of the total Ammonia and 66 per cent of the total urea produced by the Qatar Fertiliser Company (QAFCO).

India had imported about 205,000 metric tonnes of ammonia from Qatar during 1998 and about 245,000 metric tonnes during 1997. India's import of ammonia from Qatar during 1996 was valued at QR 120.2 million ($ 33 million). In June 1999, QAFCO signed a three years contract with M/s Geyser Limited supply between 100,000 and 150,000 metric tonnes of ammonia annually to India's Oswal Chemicals and Fertilizers. This deal is considered as the larges ammonia sale agreement in the Middle East. Earlier on March 13, 1999, QAFCO has signed an agreement with the Chennai-based company Southern Petrochemicals Industries Corporation Limited (SPIC) to continue the supply of 100,000 tonnes of ammonia annually until 2001. This agreement was an extension of an earlier agreement that was signed in 1992.

India also imported 198,000 metric tonnes of urea from Qatar in 1998 while in 1997 it had imported 348,000 metric tonnes. During 1996, India purchased 292,200 metric tonnes of urea valued at QR 105.8 million ($56.53 million) from Qatar, which constituted about 42 per cent of the total urea produced by Qatar.

India is also an important buyer of low-density polyethylene (LDPE) and ethylene from Qatar. During 1996, India imported about 10,300 metric tonnes of polyethylene valued at QR 30.7 million ($ 8.43 million) from Qatar, which constituted about 5.7 per cent of Qatar's exports of polyethylene. India also imported 61,900 metric tonnes of ethylene valued at QR 89.5 million ($ 24.58 million) from Qatar during 1995.

[*Source :* Indian Business Review, Embassy of India, Doha.]

II. India to receive Rs. 5.47 bn Grant from UK.

India will get Rs. 5.47 bn grant from Britain for two rural poverty signed earlier this Month. The Andhra Pradesh Rural Livelihood Project will have an aid component of Rs. 2.81 bn and Western Orissa Rural Livelihood Project Rs. 1.61 bn. The two projects will also have a technical cooperation funding of Rs. 370 mn and Rs. 680 mn respectively. The agreements were signed by Mr S. Sundareshan, Joint Secretary (EEC), Department of Economic Affairs and Mr Robert G. Harrison on behalf of Britain. The objective of both the projects is aimed at reducing poverty in rain-fed areas of Orissa and Andhra Pradesh by effective approaches to sustainable rural livelihoods, Mr. Sundareshan said.

[*Source :* Indian Business Review, Embassy of India, Doha.]

III. Ghana's Economy during January - June, 1999.

At the end of the first half of 1999, the economy is on much firmer ground than it was this time last year. Macro-economic indicators provide a mix of good and not so-good news. The inflation rate which was 26.8 percent in 1998-97 edged down into the illusive single-digit zone to 9.4 per cent in May, 1999. This accomplishment was more as a result of favourable agricultural conditions than sound monetary

policy". In the first half of the year, the Cedi depreciated at a monthly average of 5.0 per cent, compared to 17.1 percent for the same period last year in forex market. Gold and cocoa, with higher that expected earnings last year helped mitigate the impact of the energy crises, fared poorly in the first half of this year. Between December, 1998 and June 1999., cocoa prices fell by 22.0 per cent. Gold prices in June, 1999 were 12.0 percent lower than they were in the comparable, 1998 period. In the financial markets, the Bank of Ghana in April reduced the discount rate for the fourth time in eight Months (twice in 1999). The galloping interest rate of the Bank has dropped from the high level of 45 per cent to 27 per cent. However, the lending rate of commercial banks still remains as high as 35 per cent being the average minimum rate. Overall trends in interest rate, however, point downward and their impact on the economy will likely be felt towards the end of the year, or early in 2000. The Ghana Stock Exchange (GSE) continues to struggle. All share Index posted a record growth of 134.0 per cent in early May last year, at the height of the energy crisis, but somehow it began to decline as the economy improved and by the end of the first half, the GSE all share Index was about 33.0 per cent lower than its record level in May, 1998 with no signs of recovery. Two sudden increases in fuel prices in May and June, 1999 with concern shown by opposition parties and its effects on overall prices is likey to be minimal, overwhelmed by more powerfull factors like agriculture. Overall, the improvements in the first half of the year appear to be marginal and delicate, with important implications for second - half an full year economic growth. Propitious agricultural conditions will continue to exert downward pressure on inflation, perhaps pushing the rate down to the low single digits by year end. The decision to finance the deficits in cocoa purchases from external loans, will adversely affect Government finances, unless cocoa prices, regain some of their lost ground. Gold has no such bright prospects and is almost certain to end the year in the basement. With regard to balance of payments, there has been an increase in the overall surplus, averaging from three million dollars in 1996-97 to 99.4 million in 1998. The forecast for 1999 is 77 million dollars. In all, the real GDP growth has moved at an annual average rate of 5 per cent from mid-1990s to date.

[*Source* : High Commission of India, Accra.]

FAIR AND EXHIBITION

INDIA INTERNATIONAL TRADE FAIR,1999.

The India International Trade Fair'99 (IITF'99), being organised by India Trade Promotion Organisation, will be hald at Pragati Maidan, New Delhi, from 14 to 27 November, 1999. IITFs have been recognised as one of the largest trade fairs being held in the Indian sub-continent. The IITF'99 will showcase India's achievements in diverse fields. All the States and Union Territories of India put up their pavillion at these Fairs. The display profile will include Capital goods. Scientific and Technological achievements in all sectors of Industry , Agriculture, Telecommunications, Infrastrctural facilities, Services sector. Consumer durables, Food and food products, Textiles and clothing, Giftware, and Kitchenware. In addition, there will be special displays on Small Scale Industries Good Living, Build-Tech and Toy Show coupled with seminars on subjects of topical interest. Other highligh ts will include Fashion Shows and Cultural Programmes.

To foreign exhibitors IITF'99 has to offer, among other things, transfer of technology to India and neighbouring countries, setting up of joint ventures and investment in diverse fields with beneficial spinoffs. Over 100,000 business visitors and 3 million public visitors are expected to attend the fair. The IITF' 98 had attracted participation of 5,100 companies, including 100 from overseas countries, 100.000 business visitors and 3 million public visitors. Further information about the fair can be obtained directly from the organisers at Fax: 091-11-3371874/3318142/3317896. E-mail : itpo @ giasd 101. vsnl. net.in. website: http/www. iitf99.com.

COMMODITY EXIM UPDATE

IMPORTS

Items covered this week :

1. **"Project Goods"**

In June, 1999, the provisional value of imports of this commodity was of the order of Rs. 39,067.08 lakhs which accounted for 2.48 per cent of the total imports of India during the Month in questions. In June, 1998, the corresponding figure were Rs. 30,268.28 lakhs and 2.38 per cent (final figures).

U.S.A., Netherlands and Japan have been respectively, the first, second and third most important sources of these imports in June, 1999. U.S.A., alone, is the source of 26.23 per cent of total imports of this commodity. Corresponding figures for Netherlands and Japan are 25.39 per cent and 18.94 per cent respectively.

The imports of this commodity have been done mainly through Kakinada Sea Port 31.75 per cent of the total imports of this commodity valuewise in June, 1999. Mumbai Sea Port and Cochin Sea Port come second and third with corresponding figures of 26.53 per cent and 0.77 per cent respectively.

2. **"Professional Instruments, etc., Except Electronics"**

In June, 1999, the provisional value of import of this commodity accounted for 1.69 per cent of the total imports of India during the Month in question. In 1999, the corresponding figure was 2.45 per cent (final figure). In absolute terms, this Month has seen a downswing of imports of this commodity as compared to the corresponding month of the previous year (an decrease of Rs. 4,630.81 lakhs or 14.85 per cent).

U.S.A., Federal Republic of German and U.K. have been respectively, the first, second and third most important sources of these imports in June, 1999. U.S.A., alone, is the source of 25.03 per cent of total imports of this commodity. Corresponding figures for Germany. and U.K. are 13.75 per cent and 7.28 per cent respectively. Last year, during the corresponding period, U.S.A., U.K., and Germany were, respectively, the first, second and third most important sources of these imports.

EXPORTS

Items covered this week :

1. **"Gems and Jewellery"**

In June, 1999, the provisional value of exports of this commodity was to the tune of Rs. 135,333.62 lakhs which accounted for 12.03 per cent of the total exports from India during the Month in question. In June, 1998, the corresponding figures were Rs. 1,51,647.50 lakhs and 16.06 per cent (final figures).

U.S.A., Hong Kong and Belgium have been respectively, the first, second and third most important destinations of the exports of this commodity in June, 1999. U.S.A., alone , accounted for 34.94 per cent of the total exports of this commodity in June, 1999, corresponding figures for Hong Kong and Belgium are 22.51 per cent and 13.97 per cent respectively.

The exports of this commodity are done mainly through Mumbai Air Port (94.72 per cent of the total exports of this commodity have been done through this port in June, 1999).

2. **"Plastic and Linoleum Products"**

In June, 1999, the provisional value of exports of this commodity accounted for 1.75 per cent of the total exports of India during the Month in question. In June, 1998, the corresponding figures was 1.56 per cent (final figure). In absolute terms, this Month has seen an upswing of exports of this commodity as compared to the corresponding month of the previous year (an increase of Rs. 4,941.78 lakhs or 33.50 per cent).

U.S.A., U.A.E., and Italy have been respectively, the first, second and third most important destination of these exports in June, 1999. U.S.A., alone , is the source of 18.72 per cent of total exports of this commodity. Corresponding figures for U.A.E. and Italy are 12.67 per cent and 8.79 per cent respectively. Last year, during the corresponding period., U.S.A., U.A.E. and Italy were, respectively, the first, second and third most important destinations of these exports.

IMPORTS

The ports through which this commodity has been imported mainly are Mumbai Air Port, Delhi Air Port and Chennai Air Port. 29.78 per cent of the total imports of this commodity valuewise has been done through Mumbai Air Port in June, 1999. Delhi Air Port and Chennai Air Port come second and third with corresponding figures of 19.67 per cent and 10.06 per cent respectively.

EXPORTS

The ports through which this commodity has been exported mainly are Nhava Shiva Sea Port, Mumbai Sea Port and Chennai Sea Port. 42.79 per cent of the total exports of this commodity valuewise has been done through Nhava Shiva Sea Port in June, 1999. Mumbai Sea Port and Chennai Sea Port come second and third with corresponding figures of 27.70 per cent and 5.80 per cent respectively.

[*Source* : D.G.C.I. and S., Calcutta.]

GENERAL MATTERS

Initiation of Anti-Dumping Investigation Concerning Import of Black and White Photographic paper including both Resin/Fibre coated from U. K., France and Hungary.

GOVERNMENT OF INDIA

MINISTRY OF COMMERCE

Directorate General of Anti-Dumping and Allied Duties)

INITIATION NOTIFICATION

New Delhi, the 27th August, 1999

Subject : Initiation of anti-dumping investigation concerning import of Black and White Photographic paper including both Resin/Fibre coated from U.K., France and Hungary

F. No. 19/1/99-DGAD.—M/s. The New India Industries Limited (NII) and M/s. Hindustan Photo Films Manufacturing Company Linmited (HPF) have filed a petition, on behalf of the domestic industry, in accordance with the Customs Tariff (Amendment) Act, 1995 and Customs Tariff (Identification, Assessment and Collection of Anti-dumping Duty on Dumped Articles and for Determination of Duty) Rules, 1995 before the Designated Authority (hereinafter referred to as the Authority) alleging dumping of Black and White Photographic paper including both Resin/Fibre coated from UK, France, Hungery and Czech Republic and have requested for Anti-dumping investigation and levy of anti-dumping duties.

2. **Domestic industry standing** : The petition has been filed by M/s. The New India Industries Limited (NII) and M/s. Hindustan Photo Films Manufacturing Company Limited (HPF) having registered Office at Jetalpur Road, Post Box No. 2511, Baroda-390 005 and Post Bag No. 1, Indu Nagar, Ootacamund-643 005 respectively. Authority learns that M/s. Allied Photographic India Limited (APIL) is the distributor for M/s NII. M/s. APIL is also an importer of the subject goods as indicated in para 3,. The Authority on the basis of evidence on linkages between M/s NII and M/s. APIL through common management, brand name and share holding pattern notes that M/s NII and M/s APIL appear to be related. However, the Authority also notices that exclusion of M/s NII does not affect the standing of the petition, since even in the event of exclusion of M/s. NII from the scope of domestic industry, M/s. HPF the other producer represents the domestic industry in totality.The Authority, therefore, considers it appropriate to include M/s.NII in the scope of investigation for the purpose of determination of injury to the domestic industry.

3. **Product involved** : The product involved in the present investigation is Black and White photographic paper including both Resin/Fibre coated (hereinafter referred to as subject goods) from UK, France and Hungary originating in or exported from the subject countries as indicated in para 4 and classifiee under Custom Sub-headings 3703.10 and 3703.90 respectively of the Customs Tariff Act, 1975. The classification is however, indicative only and is in no way binding on the scope of the present investigation.

4. **Countries involved** : The petitioner has alleged dumping of Black and White photographic paper including both Resin/Fibre coated from U.K., France, Hungary, and Czech Republic. However, the Authority excludes Czech Republic from the scope of present investigation as imports from Czech Republic during the period of investigation as indicated in para 11, appear to be de minimus. The counre tries involved in the present investigation are, therefore, UK, France and Hungary (herei nafter also referred to as subject countries).

5. **Like articles** : The petitioner has claimed that the goods produced by them and as classified by Custom Tariff under sub-head 3703.10 and 3703.90 have no viable substitute. The petitioner has further mentioned that there is no significant difference in their product and those exported by the subject coun-

The two are similar in terms of physical characteristics, manufacturing process/technology, functions and uses, product specifications, pricing distribution and marketing and tariff classification and, therefore, be treated as like articles to the goods imported from the subject countries within the meaning of the rules.

6. **Normal value** : The petitioner has claimed normal value based on secondary sources of information which give information based on the market sources, regarding domestic prices of the subject goods in the subject countries.

7. **Export Price** : The petitioner has claimed Export price based on secondary sources, which provide information on export price of subject goods to India, and import price of subject goods in India.

8. **Dumping margin** : There is sufficient prima-facie evidence that the normal value of the subject goods in the subject countries is significantly higher than the price at which it has been exported to India indicating prima-facie that the subject goods are being dumped by to exporters from the subject countries.

9. **Injury** : Various parameters relating to injury such as suppressed domestic prices, sales below the cost of production resulting in per unit losses, decline in capacity utilization etc. prima-facie dumping indicate collectively and cumulatively that domestic industry as suffered materials injury on account of dumping.

10. **Initiation of anti-dumping investigation** : The Authority in view of the foregoing paragraphs initiates anti-dumping investigation into the existance, degree and effect of alleged dumping of the subject goods originating in or exported from subject countries.

11. **Period of investigation** : The period of investigation for the purpose of present investigation is 1-4-98 to 30-6-99.

12. **Submission of information** : The exporters in the said countries and importers in India known to be concerned are being addressed separately to submit relevant information in the form and manner prescribed and make their views known to :—

Mrs. Rathi Vinay Jha, Designated Authority & Additional Secretary,
Government of India,
Ministry of Commerce,
Udyog Bhavan,
New Delhi-110 011.

Any other interested party may also make its submissions relevant to the investigation in the prescribed form and manner within the time limit set out below.

13. **Time limit** : Any information relating to the present investigation should be sent in writing so as to reach the authority at the address mentioned above not later than 40 days from the date of publication of this notification. The known exporters and importers who are being addressed separately are however required to submit the information within 40 days from the date of letter addressed to them separately.

14. In terms of rule 6(7) any interested party may inspect the public file containing non-confidential versions of the evidence submitted by other interested parties after expiry of time limit set out.

15. In case where an interested party refuses access to or otherwise does not provide necessary information within a reasonable period, or significantly impedes the investigation, the Authority may record its findings on the basis of the facts available to it and make such recommendations to the Central Government as deemedt.

Sd./

Designated Authority

[*Source* : Ministry of Commerce, Govt. of India, New Delhi.]

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FOREIGN TRADE STATISTICS

PRESS NOTE

India's Foreign Trade in July, 1999

Provisional data of India's Foreign Trade in Merchandise during July, 1999 along with the comparative data for the corresponding period of the previous year are given below :—

(*Value in Rs. Lakhs.*)

Type of Trade	July			April to July		
	1999	1998		1999	1998	
	Provisional data (a)	Provisional data (b)	Revised data (c)	Provisional data (d)	Provisional data (b)	Revised data (c)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Exports & Re-exports	1320925	1270526	1296366	4746684	4376670	4468018
Imports	1548454	1615112	1650919	6048818	5738821	5944351

Crude oil exports is NIL during July, 1999. Export data for July, 1999 include data for Petroleum products mounting to Rs. 4945 Lakhs received from Ministry of Petroleum & Natural Gas. Import figures for July, 999 include data for Petroleum & Natural Gas. Import figures for July, 1999 include data for POL amounting, o Rs. 315418 lakhs received from Ministry of Petroleum & Natural Gas.

(*a*) As published in the Press Note for July, 1998.

(*b*) Due to inclusion of supplementary data received from a Customs Houses subsequently.

(*c*) Include supplementary data for April, '99 to June, '99 amounting to Rs. 255245 lakhs for exports and Rs. 2929900 lakhs for imports repoted by Customs Houses after publication of previous months Press Note. The cumulative data for April to July, 1999 also include data of crude oil export amounting to NIL. Export of Petroleum Products during April to July, 1999 amounts to Rs. 1299 llakhs and Imports of Crude Oil & Petroleum Products during April to July '99 amounts to Rs. 1184439 lakhs on the basis of information supplied by the Ministry of Petroleum & Natural Gas.

Month-wise break-ups of supplementary data are given below

(Value in Rs. Lakhs.)

Months	EXPORTS	IMPORTS
April, 1999	Nil	1543
May, 1999	1667	57,796
June, 1999	Nil	Nil
TOTAL	1667	59339

Sd./

Director General
Directorate General of Commercial Intelligence & Statistics
Govt. of India,
Ministry of Commerce.
1, Council House Street,
Calcutta-700 001

Dated : The 2nd September, 1999.

—:—

PART-C

LATE ENQUIRIES

Indian Tender Notices—

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

BORDER ROADS ORGANISATION

CHIEF ENGINEER PROJECT HIRAK, BRO COMPLEX, DARSHAN COLONY, NANDANVAN, PO : HANUMAN NAGAR, NAGPUR-440 009

Supply and Stacking of Stone and Stone Metal

The Chief Engineer Project Hirak, BRO Complex, Darshan Colony, Nandanvan, PO : Hanuman Nagar, Nagpur-440 009 invites applications by or before *7th October, 1999* from approved MES|CPWD|PWD| Railway contractors for issue of tender documents for Supply and stacking of stone and stone metal 63-45mm size (Hand broken) for carrying out GSB and WBM work on road Godalwahi-Pustola in Gadchiroli district of Maharashtra State which is Estimated to Cost Rs. 70.25 lacs only. The applicant must attach with their applications a valid latest Income Tax Clearance Certificate alongwith Permanent Account Number, particulars of financial and technical resources, list of similar works, executed by them during last three years indicating the designation of Officers under whom such works were executed. The applicants are also attach tender cost amounting to Rs. 300 in the form of Deposit-at-Call Receipt in favour of CE(P), Hirak payable at SBI, Medical College Area Branch, Nagpur. Apart from above applicants must attach the details of work load such as value of contract in hand (In lacs) and value of balance work out of above (In lacs).

Sd./-

Chief Engineer

[No. 80137|Hrk|MS|Vol-I|04|E8, dated 9-9-99.]

—:—

OFFICE OF THE 14 BRTF (GREF), C|o 99 APO

Supply and Stacking of Crushed Stone

The Commander, 14 BRTF (GREF), C|o 99 APO invites application from approved BRO| MES| PWD| CPWD contractors for issue of tender for the work "Supply and Stacking of Crushed Stone Chips 13.2 mm, 11.2 mm and Sand|Crusher Dust for re-surfacing works between km 2.150 and 31.786 on road Lumla-BTK-Zimithang under 117 RCC Sector in Tawang District of Arunachal Pradesh.

Last Date of Receipt of Application : *29th September, 1999.*

Estimated Cost : Rs. 8.71 lacs (Based on Sch 'A' rates).

Applicants must attach with their applications, a valid Income Tax Clearance Certificate, particulars of financial and technical resources, list of similar works executed by them during last three years, indicating the designation of Officer under whom such works were executed. Application not accompanied with the above documents will be rejected.

[No. 8001|576|01|E8, dated 3-9-99.]

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GENERAL RESERVE ENGINEER FORCE

OFFICE OF THE CHIEF ENGINEER, PROJECT PUSHPAK, C|o 99 APO

Tender No. CE(P)Pushpak-13|99-2000 : *Supply and Stacking of Stone Chips, etc.*

The Chief Engineer, Project Pushpak, C|o 99 APO invites application by *12th October, 1999* from approved BRO|MES|CPWD|PWD|Railway contractor for issue of tender documents for supply and stacking of stone chips 13.2mm, 11.2mm and sand for resurfacing| widening works between km 15.145 to km 31.120 on Aizawl-Sairang(NH-54) road under 24 BRTF under project pushpak in Mizoram State (km zero reckoned from Aizawl). The work is Estimated to cost of Rs. 33.35 lacs only.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate alongwith Parmanent Account Number, particulars of financial and technical resources, list of similar works executed by them during last three years and similar works in

hand indicating the full designation and address of Officers under whom such works were executed|being executed.

[No. 81297/03/E8, dated 10-9-99.]

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Tender No. CE(P), Pushpak-12/99-2000 : *Supply and Stacking of Stone Metal, etc.*

The Chief Engineer, Project Pushpak, C/o 99 APO invites application by *12th October, 1999* from approved BRO/MES/CPWD/PWD/Railway contractor for issue of tender documents for Supply and Stacking of Stone Metal 53-22.4 mm, Stone Chips 22.4-2.8 mm between km 40.30 and km 43.00 and km 49.00 to km 50.00 for BUSG Works and Stone Metal 63-45 mm, 45-22.4 mm, Stone Chips 22.4-2.80 mm, 13.2 mm, 11.2 mm, Sand and Stone Dust at km 62.00 (hot mix plant site) for Strengthening Works on Road Lailapur-Kawnpui-Sairang (NH-54) under project Pushpak in Mizoram State (km Zero reckoned from Silchar). The work is Estimated to Cost of Rs. 55.05 lakhs only.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate alongwith Permanent Account Number, particulars of financial and technical resources, list of similar works executed by them during last three years and similar works in hand indicating the full designation and address of Officers under whom such works were executed| being executed.

[No. 81296/06/E8, dated 10-9-99.]

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Tender No. CE(P), Pushpak-14/99-2000 : *Supply and Stacking of Stone Metal, etc.*

The Chief Engineer, Project Pushpak, C/o 99 APO invites application by *12th October, 1999* from approved BRO/MES/CPWD/PWD/Railway contractor for issue of tender documents for Supply and Stacking of Stone Metal 90-45 mm, 63-45 mm Stone Chips 13.2 11.2 mm and 10 mm for Surfacing Works on Road Sector km 15.145 to km 23.000 on Aizawl-Sairang (NH-54) Road under Project Pushpak in Mizoram State (km zero reckoned from Aizawl). The work is Estimated to Cost of Rs. 66.02 lacs only.

Applicants must attach with their applications, a valid Income Tax Clearance Certificate alongwith Permanent Account Number, particulars of financial and technical resources, list of similar works executed by them during last three years and similar works in hand indicating the full designation and address of Officers under whom such works were executed| being executed.

[No. 81298/03/E8, dated 10-9-99.]

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GOVERNMENT OF INDIA
CENTRAL INDUSTRIAL SECURITY FORCE

MINISTRY OF HOME AFFAIRS

(Provisioning Branch)
Directorate General C.I.S.F., Block No. 13, CGO Complex
Lodhi Road., New Delhi-03
Phone 4363059 Fax :- 4361202

Cloth Cotton

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. **PR-13013/(1)/1/1999-2000/Prov-I.**

Last date/time for receipt of tenders:- 22nd November, 1999., upto 11.00 a.m.

Tenders will be opened on **22nd November, 1999** at 12.00 Noon.

Item No.	Description of Stores	Quantity
1.	Cloth Cotton Pagree Dyed Navy Blue 82 Cms. wide in Multiple of 5.5 Mtrs. piece length.	33,500 Mtrs.

Specification :

IS: 7119-1973 with Amdt. No. 1 to 3 (Re-affirmed 1992)

Variety No. 1.

Marking and Packing :- As per IS: 7119-1973 with Amdt. No. 1 to 3 (Re-affirmed 1992)

Tenders are available for sale at this office against payment of Rs. 100 (Rupees One Hundred only) from 10.30 a.m. to 1.00 p.m. and from 2.30 p.m. to 4.00 p.m. on all working days by Cash/ Money Order. Payment can also be made by Demand Draft drawn in favour of A.O/DDO., CISF HQrs, payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous of having tender documetns by post shall add Rs. 30 towards postage.

All firms who are not registered with DGS and D/NSIC for the subject stores as per specification shall be required to deposit Earnest Money of Rs. 14,740 (Rupees Fourteen Thousand Seven Hundred and Forty only) maximum alongwith their offer. The firms registered with DGS and D/NSIC with some monetary limits for the stores of required specification shall also be depositing Earnest Money equivalent to 2 percent of their tender value over and above their monetary limit

Sd/-
Assistant Inspector General

[No. PR-13013 (1)/1 1999-2000/Prov.-I/08.
dated 6-09-99.]

GOVERNMENT OF INDIA

DIRECTORATE GENERAL OF NATIONAL SECURITY GUARD

Prov. Dte. "B" Block, 12th Floor, CGO Complex, Lodhi Road, New Delhi-110 003

Blanket Barrack

Sealed Tenders are invited by the DG, NSG for procurement of following items :—

Serial No.	Tender No. & Description of Stores	Quantity	Last Date/Time for Tender Receipt	Tender Opening Date/Time
1.	**16/99/CTS—** Blanket Barrack Type 'A' Specification : IND/TC/1408 (m). Marking & Packing : As per IND/TC/1408(m) Preservation, shade, feel & finish : As per condition of contract and as provided in relevant clause of governing specification No. IND/TC/1408(m).	4,010 Nos.	21th October, 1999, 14.30 hrs.	**21th October, 1999,** 15.00 hrs.

Quotations should be sealed in envelope(s) superscribed "Quotation for (Name of Store Item) due for opening on date" and Tender No., should be legibly mentioned at the envelope(s). These can be dropped in Tender Box by hand also.

Tender documents can be purchased from Group Commander (Prov.) HQ NSG "B" Block 12th floor CGO Complex, Lodhi Road, New Delhi-03 (Tel. No. 4360700/Extn. 3338 ; Fax No. 4360208) against Cash payment of Rs. 100 only from 10 hrs. to 13 hrs. on all working days upto one day prior to last date for submitting tenders. Payment can also be made by Demand Draft in favour of PAO, NSG, payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous to have Tender documents sent by post shall add Rs. 15 towards postage. In case the Tender opening date is declared a Central Govt. holiday in Delhi, tenders will be opened at same time on the next working day.

NSG reserves the right to accept or reject any of the quotation without assigning any reason whatsoever.

Sd/-

Group Commander (Prov.)
HQ National Security Guard.

[No. A/608/99/T/9/2131, dated 31-8-99.]

GLOBAL TENDER

MINISTRY OF FINANCE, GOVERNMENT OF INDIA

BANK NOTE PRESS

Dewas (M. P.)-455 003

Rough Top Draw Sheet

Sealed dual tender in prescribed form are invited for the supply of following items upto 16-00 hours :—

Serial No.	Name of Item	Quantity	Cost of the tender	Last date of Selling the tender	Date of Opening the tender
1.	Rough Top draw Sheet for Super Orlof Printing Machine. Size : 914mm (Width)×0.5mm thick × 100 Mtrs. in running length.	1,000 Mtrs. (10 Rolls)	Rs. 400 or USD 10	22nd December, 1999	**23rd December, 1999.**

Prescribed tender form showing specifications, terms and conditions for supply of above items can be had from the Office of the General Manager, Bank Note Press, Dewas (M. P.) on any working day except Monday by M. O./D.D. Payable at Dewas, I.P.O./ Cash in favour of Chief Accounts Officer, Bank Note Press, Dewas (M. P.)-455 003.

[No. BNP/P/Import/RS/99/GT/10, dated 25-8-99.]

GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

Material Management Division, Southern Region, GSI Complex (P.O) Bandlaguda, Hyderabad-500 068

PC Pentium, etc.

Open Tender No.	Tender Date	Description of Items	Required Quantity	Estimated Cost (Approx.)	Remarks
				Rs.	
10/99	24-08-99	(a) PC-Pentium-III, 450 MHz Intel Celeron Processor with Configuration.	2 Nos.	95,000	(*)
		(b) HP 695C (or) Equivalent Colour Printer	1 No.		
		(c) 32X Creative External CD ROM Drive	1 No.		

Sealed tenders are invited from the reputed Government Suppliers for Supply of above Items at an Estimated Cost (Approx.) mentioned above. Tenders will be opened on **4th November, 1999** at 14-30 Hours.

(*) Wherver the DGS&D rate Contract is concluded by the supplier should quote rate contract price and furnish a coay of rate contract with the Quotation.

Tender schedules containing the details, Terms and Conditions may be had from the Dy. Controller of Stores, Material Management Division, Geological Survey of India, Southern Region, GSI Complex, Bandlaguda, Hyderabad-500 068. At a Cost of Rs.100 per Tender Set by D.D. in favour of the Administrative Officer (Cash), Geological Survey of India, Southern Region, GSI Complex (P.O.), Bandlaguda, Hyderabad-500 068 between 11 a.m. and 3 p.m. upto Due Date.

Sd/-
Dy. Controller of Stores

[No. 761/D-19015/5/99/MMD, dated 30-8-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF ATOMIC ENERGY

Directorate of Purchase and Stores, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-400094

Sputter Coating System

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/16/CAP/438— Manufacture, Testing, Supply and Guarantee of Automatic D. C. Sputter Coating System suitable for Metal Coating on SEM samples complete with Pumping system and thickness Monitor as per Purchaser's Tender Specification required at Directorate of Purchase and Stores, Mumbai.	1 No.

Last Date for Receipt of Tenders : 16.30 hours on 1st November, 1999.

Last Date for Sale of Tender Documents : 27th October, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 between 10.30 a. m. and 3.00 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer.

[No. DPS/04/CAP/11823, dated 25-8-99 & No. DSP/TENDER/DAVP/161, dated 30-8-99.]

PC ISA bus Plug

For and on behalf of the President of India, the Director Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/IEE/15519— PC ISA bus plug in HVPS and LN monitor card for multichannel analyser as per purchaser tender specification	—

Last Date for Receipt of Tenders : 16.30 hours on 1st November, 1999.

Date of Opening of Tenders : 11.30 a. m. on 2nd November, 1999.

Last Date for Sale of Tender Set : 27th October, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer, Department of Aotmic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Bombay-400 094. between 11.00 a. m. and 3.30 p. m. on all working days. Postal requests should be accompanied by a Money Order toward the prescribed Cost of tender document and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer.

[No. DPS/04/IEE/15519, dated 21-8-99 & No. DPS/TENDER/DAVP/161, dated 30-8-99.]

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Current Test Equipment

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay invites sealed tenders as detailed below :—

Tender No and Description of Stores	Quantity
PS/04/IEE/15507.— PC based multifrequency Eddy Current Test equipment as per Purchaser's tender specification	—

Last Date for Receipt of Tenders : 16-30 hours on 3rd November, 1999.

Date of Opening of tenders : 11.30 a.m. on 4th November, 1999.

Last Date for Sale of Tender set : 29th October, 1999.

Tender documents Priced at Rs 300 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relations Cell. Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Bombay:-400094, between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asst. Purchase Officer

[No. DPS/04/ IEE/15507 dated, 21-08-1999, DPS/Tender/DAVP/161, dated 30-08-99.]

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Accessories

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Bombay invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/11/IEE/3921.— Auger electron Spectroscopy (AES)., Scanning Auge Microscopy (SAM) and Scanning Electron Microscopy (SEM) Accessories for the existing ESCA System as per Purchaser's tender specification.	—

Last Date for Receipt of Tenders : 16-30 hours on 3rd November, 1999.

Date of Opening of Tenders : 11.30 a.m. on 4th November, 1999.

Last Date for Sale of Tender set : 29th October, 1999.

Tender documents Priced at Rs. 300 can be obgained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell., Vikram Sarabhai Bhavan, Lower Ground Floor., Anushakti Nagar, Bombay-400094, between 11.00 a.m. and 3.30 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asst. Purchase Officer

[No. DPS/11/IEE/3921, dated 21-08-1999, DPS/Tender/DAVP/161, dated 30-08-99.]

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Graphite Crucible

For and on behalf of the President of India, the Director, Purchase and Stores, Diretcoate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/ENG/23390.— Fabrication and supply of graphite crucible as per the technical specification and drawing enclosed with purchaser's tender document required at BARC, Trombay, Mumbai :- 400 085.	200 Nos.

Last Date for Receipt of Tenders : 16.30 p.m. on 4th November, 1999.

Date of Opening of Tender : 11.30 a.m. on 5th November, 1999.

Last Date for Sale of Tender Documents : 1st November, 1999.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer Directorate of Purchase and Stores Department of Atomic Energy at Public Relation Cell Lower Ground Floor, South Wing Vikram Sarabhai Bhavan Anushaktinagar, Mumbai 94. between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of tender document and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer.

[No. DPS/04/ENG/23390, dated 25-08-1999, DPS/Tender/DAVP/161, dated 30-8-99.

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Material Testing Machine

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/TPT/MIC/029.— Manufacture, inspeciion, testing, supply and guarantee of floor model universal material testing machine (Screw driven) of capacity 100 KN as per purchaser's tender specification required at our project BARC Trombay, Mumbai : 400085.	1 No.

Last Date for Receipt of Tenders : 16.30 p.m. on 4th November, 1999.

Date of Opening of Tender : 11.30 a.m. on 5th November, 1999.

Last Date for Sale of Tender Documents : 1st November, 1999.

Tender documents prices at Rs. 500 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Pubilc Relation Cell , Lower Ground Floor , South Wing, Vikram Sarabhai Bhavan, Anushaktinagar,

Mumbai-94 between 11 a m and 3 00 p.m. on all working days. Postal requests should be accompanied by a money Order wards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The righ to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer.

[No: DPS/04/TPT/MIC/029.. dated 24-08-1999., & DPS/Tender/DAVP/161., dated 30-8-99]

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Incubator

For and on behalf of the President of India , the Director Purchase and Stores, Directorate of Purchase and Stores, Department, of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/LAB/17255 Supply of Two Chamber Water Jacketed co2 Incubator with Hepa Air circulation, required for Bhabha Atomic Research Centre, Trombay, Mumbai-400 085 as per Purchaser's Tender Documents.	1 No.

Last Date for Receipt of Tenders	:	16.30 hours on 29th October, 1999.
Date of Opening of Tenders	:	**11.30 hours on 1st November, 1999.**
Last Date for Sale of Tender Set	:	26th October, 1999.

Tender documents Priced at Rs 100 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushaktinagar, Mumbai-400 094 between 11-00 a. m and 3-30 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part of full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/CAB/17255 dated, Nil & No. DPS/TENDER/DAVP/161, dated 30-8-99.]

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Pumping Station

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/16/CAP/438 Manufacture, Testing, Supply and Guarantee of Turbo Drag Pumping Station having Approximate Pumping speed 500 l/S for N2 as per Purchaser's Tender Specification required at Directorate of purchare and stores.	2 Nos.

Last Date for Receipt of Tenders	s	**16.30 hours on 1st November, 1999.**
Last Date for Sale of Tender Documents	:	27th October, 1999.

Tender documents Prices at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushakt inagar, Mumbai-94 between 10-30 a. m. and 30-0 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part of full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No.DPS/16/CAP/438, dated 25-8-99. &No.DPS/TENDER/DAVP/161,. dated 30-8-99.]

Directorate of Purchase and Storeas, Regional Purchase Unit (Manuguru), City Office : 204-207, Chandralok Complex, S. D. Road, Secunderabad-500 003, PH : 7841063, Telex : 0425-2153 RPUM IN Fax : 040-7843516

On behalf of the President of India, Regional Director,(P&S), Regional snpply of Freou Purchase Unit (Manuguru), Directorate of Purchase and Stores, Department of Atomic Energy, 204-207, Chandralok Complex, S.D. Road, Secunderabad-500 003, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quautity
RPUM/CO/HWP/GII/8061— Supply of Freon-(R12) in 60KG-100 Kgs. Capacity Cylinders conforming to IS : 5610-1983 in returnable cylinders as per the Technical Specification enclosed with our Tender Enquiry. (required for Heavy Water Plant, Manuguru, Andhra Pradesh.)	5 MT

Last Date for Sale of Tender Set : 20th October, 1999 upto 4-30 p.m.

Last Date and Time for receipt of Tender : 25th October, 1999 upto 3-00 p.m.

Date of Opening of Tenders : **26th October, 1999 at 11-00 a.m.**

The Tender form is priced at Rs. 100 per tender set and can be obtained from the Asstt. Accounts Officer, DPS, HRAU, at the above address, between 11-00 a.m. and 4-30 p.m. on all working days against payment of Cash/Demand Draft, drawn in favour of Accounts Officer, DPS, HRAU (CO) and payable at Secunderabad. Requests for purchase of Tender documents should be accompanied by a Demand Draft, towards the prescribed cost of tender documents. Regional Director (P&S), RPUM Manuguru. reservste he right to accept or reject the lowest or any tenders in part or full without assigning any reasons.

Sd/-
Asst. Purchase Officer

[No. RPUM/CO/HWP/GII/8061, dated 26-8-99.]

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Heavy Water Board, 5th floor, V. S. Bhawan, Anushakti Anushaktinagar, Mumbai- 400094.

Inconel Tubes, etc.

For and on behalf of President of India, The General Manager (Services)., Heavy Water Board., Department of Atomic Energy, Government of India, Mumbai, invites sealed tenders as detailed under :

Tender No.	:	**HWB/BARODA/SH/99/01.**
Last Date of sale of tender set	:	11th October, 1999.
Last Date of Receipt of Tender	:	3 p.m. on 15th October, 1999.
Date of Opening of tender	:	3.30 p.m. on 15th **October, 1999.**
Earnest Money Deposit	:	Rs 4,500 (Rupees Four thousand five hundred only)

The scope of work involves collection of material, its heat treatment, inspection, testing and delivery to destination as per the tender specifications n at an Estimated Cost of Rs. 1.8 lakns. The material consisit of inconel 625 tubes - 108 Nos. 48.2 mm OD × 4.45 Meter long and 96 Nos. of U-bend made out of 48.3 mm tubes with bend radius.

Tender documents priced at Rs. 500 (Rupees five hundreds only) can be obtained from Accounts Officer, Heavy Water Board, Department of Atomic Energy, 5th Floor., V.S. Bnavan, Anushaktinagar., Mumbai :- 400094., between 11 a.m. and 4:00 p.m. on any working days from 6tn September, 1999 to 11th October, 1999. Postal requests should be accompanied by Demand Draft/Money Order for Rs. 550 towards the prescribed cost of the tender and postal and incidental charges and addressed to Accounts Officer, Heavy Water Board. The right to accept or reject the lowest or any tenders to part or full without assigning any reasons is reserved".

[No. HWB/GM (S)/SH/99/01/588, dated 2-09-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOM
(CIVIL WING)

Office of the Executive Engineer (C), Telecom Civil Divn., 191B, Bhai Randhir Singh Nagar, Ludhiana

Reconstruction of Compound Wall, etc.,

The Executive Engineer (C), Telecom Civil Division, 191B, Bhai Randnir Singh Nagar, Ludhiana invites on benalf of the President of India sealed item rate tenders for the following work from eligible contractors from the approved list of Department of Telecommunication (Civil Wing)/Department of Posts (Civil Wing), C.P.W.D., M.E.S., Railways, Local P.W.D. B and R and allied departments of Local State P.W.D., eligible for tendering in respective State P.W.D. (B and R) for civil works. The Central/State Government/Undertakings shall also be eligible to tender for the work under usual terms and conditions applicable to them from time to time.

Serial No	Name of Works	Estimated Cost put to Tender	Earnest Money	Time Period
		Rs.	Rs.	
1.	Reconstruction of compound wall around TE building at Bharat Nagar Chowk, Ludhiana.	9,96,993	24,925	4 Months.
2.	Provision of water supply from New tubewell to Telecom qurters in P and T colony, Bhagu road at Bathinda.	3,42,945	8,574	3 Months.

Notes :—

All the intending tenderers other than those enlisted in the Department of Telecom (Civil Wing), Department of Posts (Civil Wing) and CPWD should have completed satisfactorily at least three building works under Central Government/ State Government / Public Sector Undertaking Departments each costing :

(*a*) Rs. 3 lacs (Rs. Three Lacs) or more in value during the last five years for the work stated at Sr. No. 1.

(*b*) Rs. 1.5 lacs (Rs. One point five Lacs) or more in value during the last five years for the work stated at Sr. No. 2.

The contractor (s) shall submit valid Income Tax Clearance Certificate and list of the works completed and in progress of the requisite magnitude along with attested copies of certificates/testimonials of their satisfactory completion from the department concerned obtained from an officer not below the rank of an Executive Engineer, in-charge of the work while applying for the issue of tender forms. The contractor shall also be required to submit the list of works in hand along with the details thereof.

Conditions and tender forms can be had on application, upto 4.00 p.m. on all working days, from the office of the Executive Engineer (C), Telecom Civil Division Ludhiana on payment of Rs. 500 (Rupees five hundred only) per set (*non-refundable*) for the works stated at Sr. Nos. 1 and 2.

Applications for tender forms will be received upto 4.00 p.m. on 21st September, 1999 for the works at Sr. Nos. 1 and 2. Tenders will be sold upto 4 p.m. on 27th September, 1999 for the works at Sr. 1 and 2. The tender fee is payable either in Cash or in the form of Indian Postal Orders/Money Order in favour of A.O. Telecom Civil Division, Ludhiana.

Tenders will be received in this office up to 3.00 p.m. on **29th September, 1999** for the works at Sr. No. 1 and 2 and will be opened on the same day.

The Earnest Money should be deposited in the form of Demand Draft/Deposit-at-Call Receipt drawn on Scheduled/ Nationalised Bank (guaranteed by R.B.I.) in the name of Accounts Officer, Telecom Civil Division, Ludhiana be sent along - with the tender.

Tenders of contractors who do not deposit Earnest Money in the above manner are liable to be rejected.

The tender papers shall not be issued by post.

If there happens to be a Holiday on the above mentioned dates, the transaction will be made on the next working day.

Sd/
Executive Engineer(C)

[No. EE/TCD/LDH/4026-27, dated 27-08-1999.]

Executive Engineer(C), Telecom Civil Division-I, Silchar

Renovation of GMS Chamber, etc.

The Executive Engineer(C), Telecom Civil Division-I, Silchar, invites for and on behalf of the President of India, sealed item rate tender from eligible contractors from the approved list of P and T, C.P.W.D., M.E.S., Railways, Mizoram and Manipur State P.W.D.

(B and R), and other allied departments of Mizoram/Manipur State P.W.D. eligible for tendering in respective state P.W.D.(B and R) for building works for the work detailed below. The central/State Govt. undertakings shall also be eligible to tender under usual terms and conditions applicable to them from time to time.

Serial No.	Description	Estimated Cost	Earnest Money	Time Allowed
		Rs.	Rs.	
1.	Renovation of GM's Chamber, Conference room including providing carpet, PVC flooring, etc. in the office of the GM and Accounts section at T.E. building at Aizawl(Mizoram).	5,89,761	14,744	1 Month
	(NIT No. EE/SC/TCD-I/NIT/46/1999-2000)			
2.	Providing and fixing aluminium glazed partitions, PVC sheet flooring to make Officer Chamber General Manager and Director Finance in 3rd. Floor at Telephone Bhawan, Imphal(Manipur).	3,31,080	8,277	3 Months
	(NIT No. EE/SC/TCD-I/NIT/47/1999-2000)			

Condition and tender forms can be had on applications from the office of the Executive Engineer(C), Tlecom Civil Division-I,, Silchar Executive Engineer (C), Telecom Civil Division, Shillong on payment of Rs. 500(Rupees five hundred) only per set(*non-refundable*) upto 4 p.m. on all working days by the original Registered Ageney or his representative under power of Attorney duly registered. Application for tender forms will be received upto 4 p.m. on 27th September, 1999 and tender form shall be issued to the eligible contractors upto 3 p.m. on 29th September, 1999. Tye tender fee is payable either by Cash or Crossed Indian Postal Order/M.O. in favour of the Accounts Officer, Telecom Civil Division-I, Silchar/Accounts Officer, Telecom Civil Division, Shillong.

The contractor shall shbmit original current Income Tax Clearance Certificate and proof of elnlistment). The list of works completed and in progress of the requisite magnitude alongwith attested copies of certificates testimonials of their satisfactory completion with final value of work done and actual date of completion from the department concerned, obtained from an officer not below the rank of an Executive Engineer in-charge of the works must be submitted while applying for issue of tender forms.

Condition :—

All the intending tenderers should have experience of execution of similar works. They should have completed 3(Three)nos. of Building works each costing more than Rs. 3(Three) lakhs during the last five years under Central Govt./State Govt./Public Sector undertaking departments. The cost of each building work shall be taken as the value of work done under single contract for that work and the work execution turnover shall not be less than Rs. 30(Thirty)lakhs in the past (Three) years.

Tender forms shall be received upto 3 p.m. on **1st October, 1999** and shall be opened at 3.30 p.m. on the same day by the Executive Engineer(C), Telecom Civil Division-I, Silchar/Executive Engineer(C), Telecom Civil Division, Shillong.

The Earnest Money should be deposited in the form of Demand Draft/Bankers pay order from any Schedule Bank, guaranteed by the Reserve Bank of India and drawn in favour of The Accounts Officer, Telecom Civil Division, Silchar, Payable at Silchar.

Tenderer shall submit Earnest Money deposit(E.M.D.in a sealed envelope of small size marked(A)and tender documents in second sealed envelope marked(B) and both the envelopes shall be submitted in a third sealed cover. The particulars of work etc. are to be indicated in all three envelopes properly. While opening tenders first envelope marked(A)shall be opened and in case there is no Earnest Money in proper from or in defective manner, envelope (B) shall not be opened and tender will be summerily rejected.

Sd/-

Executive Engineer (C)

[No. 23/70/TCD/SC/1509, dated 27-8-99.]

GOVERNMENT OF INDIA

MINISTRY OF WATER RESOURCES.

Office of the Executive Engineer, Head Works Dlvn. I/F. B. Project., P.O. : Farakka Barrage, Dist:- Murshidabad., West Bengal Pin:- 742 212

Painting of Hoist Bridge, etc.

The Executive Engineer, Head Works Divn., I/Farakka Barrage Project., P.O.:- Farakka Barrage., Dist. :- Murshidabad., West Bengal invites sealed tenders for and on behalf of the President of India in CPWD-8 Form from the bonafide, experienced

and resourceful registered Contractor's of C.P.W.D./State P.W.D./M.E.S./Railways/P.H.E./F.B.P. of appropriate classes upto 3.30 p.m. on **6th October, 1999** for the works as mentioned below :—

Serial No.	Name of work	Estimated Cost	Earnest Money	Price of Tender documents	Time allowed for carrying out the work
		Rs.	Rs.	Rs.	
1.	Painting of Hoist Bridge, Trestles, counter-weight Boxes, Gantry Cranes, chequered plate, etc. of Farakka Barrage from Bay Nos. 1 to 94.	6,39,179	15,979	500	6 Months.

Tenders will be opened by the undersigned on the same day at 4.00 p.m. in his office Chamber at Farakka in presence of the attending tenderers. Details of Tender forms, specifications, Drawings, terms and conditions, etc. defined as "Tender Documents" (*not transferable*) may be had from the Office of the Executive Engineer Head Works Division No. I/F.B. Project at Farakka during the office hours every working day on and from 1st October, 1999 on payment of prices of the Tender Document as mentioned above (*non-refundable*) in Cash per set for to each work. Earnest Money shall be deposited in Treasury *challan*/ Deposit-at-Call/Bank Draft from the Scheduled Bank guaranteed by the Reserve Bank of India alongwith Tenders under sealed covers. Intending tenderers shall apply to the Executive Engineer, Head Works Divn.,No. I.F.B. Project for issue of "Tender Documents" giving sufficient details of experience and other qualifications/resources etc,for this type of job alongwith latest assessment year valid Income Tax and Sales Tax Clearance Crtificates. The President of India reserves the right to refuse to issue Tender documents, if in the opinion of the Engineer-in-Charge the application (s) has not sufficient proof of experience or resources, etc. Before purchasing Tender Document the intending tenderers may also see the details of specifications, Drawings, terms and conditions, etc. in the Office of the undersigned on any working day and hours specified above. The Tenderer who do not deposit Earnest Money in the prescribed manner, their tender will liable to be rejected.

Applications for issue of Tender Documents will be received on 24th September, 1999 upto 4.00 p.m. and the issue of Tender Documents will be stopped on 4th October, 1999 at 4.00 p.m.

Sd/
Executive Engineer

[No. HWD-1/DB-238/11/1782, (22), (We), dated 30-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

TEAR SMOKE UNIT, BSF

TEKANPUR, GWALIOR (MP)
(ISO-9002 CERTIFIED UNIT)

Tele No. : 0751-74200|75067, Ext. 406.
Fax. No. : 0751-75067, E-mail gmtsu@gwrl.dot.net.in

Fire Fighting Equipment

Reference : This Office Tender No. TSU|MC|412|OT|HW|99-2000, dated 22-7-99 (DAVP 3105 (466) 99).

CORRIGENDUM

Srl. No. 15

Please read time and date for receipt of tender for Fire Fighting Equipment at 7th September, 1999 (10-00 hrs.) and time and date for Agitated Nutsche Filter at 27th September, 1999 (10-00 hrs.) instead of time and date for receipt of tender at 7th September, 1999 (10-00 hrs.) for both of above items.

Srl No. 16

Please read time and date for opening of tender for Fire Fighting Equipment 7th September, 1999 (12-00 hrs.) and time and date for opening of tender for Agitated Nutsche Filter at *27th September, 1999* (12-00 hrs.) instead of 7th September, 1999 (12-00 hrs.) for both of above items.

All other terms and conditions remain unchanged.

Sd./-

General Manager

[No. TSU|MC|OT|412|99-2000|8511-12, dated 9-9-99.]

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GOVERNMENT OF INDIA
MINISTRY OF URBAN DEVELOPMENT

REGIONAL STATIONERY DEPOT

NETAJI NAGAR, NEW DELHI-110 023

Clearance, Handling & Transportation of Stores

On behalf of the President of India, the Asstt. Controller, Stationery Depot, Govt. of India, Regional

Stationery Depot, Netaji Nagar, New Delhi-110 023 invites sealed tender for clearance, handling and Transportation of consignments of stores (Paper & Stationery) from Delhi|New Delhi Railway Station|Delhi Kishan Ganj and from any other place in Delhi|New Delhi to Regional Stationery Depot, Netaji Nagar, New Delhi and *vice-versa* for a period of one year from 1st December, 1999 to 30th November, 2000. Terms and Conditions governing the contract are enclosed with the tender forms, copies of which can be had from the Asstt. Controller Stationery, Regional Stationery Depot, Netaji Nagar, New Delhi-110 023 during Office hocrs on any working day upto 11th October, 1999. Tenders on prescribed form may be submitted in sealed covers superscribed tender for transportation so as to reach the Asstt. Controller Stationery wy 5th November, 1999 (1-00 p.m.) at the latest. Tenders will be publicly opened on the same day *i.e. 5th November, 1999* at 3-00 p.m.

Sd.|-
Asstt. Controller, Stationery

[No. L-16020|1|99-Estt.(2151), dated 10-9-99.]

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GOVERNMENT OF INDIA
PLANNING COMMISSION
NATIONAL INFORMATICS CENTRE

A-Block, CGO Complex, Lodhi Road,
New Delhi-110 003

[Supply Testing, etc. of Wireless Access Network]
Extension of Time

CORRIGENDUM

Tender Notice No. NIC/PS(T)/99/03.

The last date for receipt of bids for the supply, testing, installation and commissioning of Wireless Access Network Backbone at various cities of the country, invited *vide* Tender Notice No. NIC|PS(T)|99|03, publishet in the *Indian Trade Journal* issue, dated 11th August, 1999 is extended upto 15 hours on 11th October, 1999 which will be opened at 15 hours on the next day *i.e. 12th October, 1999.* The last date for obtaining the Tender Document is also extended upto 4th October, 1999.

Sd./-
Director(Technical Purchase)

Tele No. (91)11-436 2628.
E-mail Subblah@hub.nic.in.

[No. 5(7)|99-PS(T), dated 14-9-99, Received through Fax.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Offiec of the Executive Engineers, R.C.D., CWPD, Kothicompound, Rajkot-360 001.

Construction of A-1 type School Building

The Executive Engineer, R. C. D., CPWD, Rajkot, invites item rate sealed tenders, on behalf of the President of India, from approved and eligible contractor of CPWD and those of appropriate class borne on the list of M. E. S., Railways and Department of Telecommunications and State PWD of Gujrat upto 15 Hrs. on 15th October, 1999 for the work of :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time Limit
		Rs.	Rs.	
1.	C/O 'A-1' Type School Building including internal W/S, S/1 & Drainage for Kendriya Vidyalaya at Porbandar.	72,31,903	1,00,000	15 Months Including Monsoon

N. B.—

1 Tender forms to the contractors not registered with CPWD will be issued provided they are registered in the above department in the appropriate class and are borne on their list and they produce documentary evidence from appropriate authority of having satisfactorily completed at least three similar works each costing not less than 30 per cent of the Estimated Cost put to tender during the last five years.

For similar work only works pertaining to RCC framed structure or load bearing structures having any type of foundation will be considered.

Works executed for any private body will be considered only if contractor produces the tax deduction at source Certificate indicating the date and value of the completed work.

2. Further all the intending tenderers are required to submit along with tender application the list of completed works and the works in progress during the last five financial years. They are also required to submit list of mgchinery in their possession and the details of technical and supervisory staff employed by them.

3. Tender documents excluding standard fo ms can be had from the office of the undersigned on all working days between 11 hrs. and 16 hrs. on payment of Rs. 1,000 in Cash, *non-refundable*, on production of vald ITC Certificate.

4. The Sale and Receipt of Tender Documents will be as under :—

(i) Last date of receipt of applications for issue of tender forms upto 16 Hrs. on 11th October, 1999.

(ii) Last date of issue of tender forms upto 16 Hrs. on 12th October, 1999.

(iii) Last date of receipt of tender forms upto 15 Hrs. on 15th October, 1999.

(iv) Opening of tenders in the office of undersigned at 15.30 Hrs. on **15th October, 1999.**

5. Earnest Money should be deposited in the State Bank of India and receipted *Challan* enclosed with the tender or Deposit-at-Call Receipt in favour of Executive Engineer, Ahmedabad Central Division, C. P. W. D., Ahmedabad issued by a scheduled Bank guaranteed by Reserve Bank of India must accompany the tender.

6. Tenders of the contractors, who do not deposit the Earnest Money in the above manner are liable to be rejected.

Sd/

Executife Engineer

[No. 12 (26)/RCD/99/159, dated 24-8-99.]

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Office of the Executive Engineer, Rajkot Central Division, C.P.W.D. Kotbi Compound, Rajkot-360 001

C/o J N V

PRESS NOTICE

The Executive Engineer, Rajkot Central Division, Central P.W.D., Rajkot (Gujrat), invites on behalf of the President of India sealed item rate tenders from approved and eligible contractors of C P W D. and those of appropriate list of P&T, M.E.S. and State P.W.D. of Gujarat and those registered in State Irrigation, Public Health, Highways Departments etc., provided they are eligible for tendering for the State P.W.D. Works.

Tender Forms will be issued to the appropriate class of non CPWD Contractors only if they produce documentary evidence from the above mentioned departments including C P W D of having executed atleast three works of the value of Rs 15 lakhs each satisfactorily.

Serial No.	Name of Work	Estimated Cost	Earnest Money	Cost of Tender Form	Time Limit
		Rs.	Rs.	Rs.	
1.	C/o J.N.V. at Targhari, Dist. Rajkot under Phase 'B' S.H. C/o 6 Nos. Type-III 1 No. Type-II 6 Nos. Type-I Quarters i/c Internal W/S, S/I and Drainage.	26,46,776	66,169	500 (*non-refundable*)	11 Months i/c monsoon

Receipt of Application for—

Issue of Tender Forms : Upto 4 p.m. on 4th October, 1999

Issue of Tender Forms : Upto 4 p.m. on 5th October, 1999

Receipt of Tenders : Upto 3 p.m. on 8th October, 1999

Opening of Tenders : At 3-30 p.m. on **8th October, 1999**

Tender Forms can be had from this office between 11 a.m. and 4 p.m. everyday except on Sunday and Public Holidays.

Tender Forms will not be issued unless valid Income Tax Clearance Certificate and Registration Certificate are produced.

Tenders shall be accompanied by Earnest Money for Rs. 66,169 in form of receipted Treasury *Challan*/Deposit-at-Call-Receipt of a Scheduled Bank issued in favour of Executive Engineer, Ahmedabad Central Division, Central P.W.D., Ahmedabad guaranteed by the Reserve Bank of India.

The tender and the Earnest Morey shall be placed in Separate Sealed envelopes each marked 'Tender' and 'Earnest Money' respectively. Both the envelope shall be submitted together in another sealed envelopes. The envelope marked Tender of only those tenders shall be opened, whose Earnest Money placed in the other envelope is found to be in order.

The tenders of the contractors, who do not deposit Earnest Money in the above manner are liable to be rejected.

Sd/-
Executive Engineer

[No. 12/26/RCD/99/158, dated 24-8-99.]

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The Executive Engineer Elect, Chennai Central Electrical Division-III, Central PWD, Thirumangalam, Annanagar Chennai-500 040

No.24 (2) 99/CCED III/1734 : Replacement of Feeder cable, etc

The Executive Engineer Elect., Chennai Central Electiral Division-III, Central PWD, Thirumangalam, Annanagar Chennai-40 on behalf of the President of India invites sealed item rate tender form approved and eligible class contractors of CPWD P&T Railways MES and State PWD upto 15.00 hours on 30the September, 1999 for the following works :—

Name of Work : 1. Replacement of Feeder cable of Feeder Pillars for Residential buildings at CRPF Avadi. Chennai-65.

Estimated Cost : Rs. 2,19,650.

Earnest Money Depsit : Rs. 5,491

Security Deposit : 10 per cent of tendered amount.

Time allowed : Six months.

Cost of tender form : Rs. 500 + ST 8 per cent + SCon ST 20 percent =548.

Name of Work : 2. Replacement of Street Light cables at CRPF Avadi. Channai-40.

Estimated Cost : Rs. 5,08,120.

Earnest Money Deposit : Rs. 12,703.

Security Deposit : 10 per cent of tendered amount.

Time allowed : Six months

Cost of tender forms : Rs. 500 ST 8 per cent + SC on ST 20 per cent =548

The tender forms and other conditions can be had from the above office on all working days between 11.00 hours and 16.00 hours on production of latest Income Tax Clearance Certificate and proof of enlistment, etc.

1. The last date of receipt of application : 27th September, 1999.

2. The last date of issue tender from : 28th September, 1999

The last date for receipt of tenders : upto 15.00 hrs. on **30th September, 1999.**

The tenders will be opened on the same day *i.e.* **30th September, 1999** at 15.30 hours. Tenders of the contractors who do not deposit EMD is liable for rejection summarily. The Earnest Money should be Deposited in the form of Demand Draft drawn in favour of the Executive Engineer (E), Chennai Central Electiriacal Division No. III, Central PWD, Chennai-600040

Sd/-
Executive Engineer (E)

[No. 24 (2) 98-CECD-III/1734, dated 31-8-99.]

GOVERNMENT OF INDIA, MINISTRY OF DEFENCE
DEFENCE RESEARCH & DEVELOPMENT ORGANISATION
Interim Test Range, Chandipur-756 025 (Orissa)

Supply of Digital Storage Oscilloscope, etc.

Sealed Tenders are invited on behalf of the President of India from reputed Firms/Manufacturers for the supply of the following :

Serial No.	Tender No.	Brief Description	Quantity	Cost of Tender Documents Rs.
1.	ITR/MMG/REQ/99/113/RRD	Digital Storage Oscilloscope . . .	1 No.	100
2.	ITR/MMG/REQ/99/114/RSD	Portable Explosive Detector . . .	1 ..	100

Serial No.	Tender No.	Brief Description	Quantity	Cost of Tender Documents Rs.
3.	ITR/MMG/REQ/991115/TC	Multifuunction Calibrator	1 No.	100
4.	ITR/MMG/REQ/99/116/TM	Signal Generator	1 ..	100

2. Tender documents and detailed specifications can be obtained from Interim Test Range. Chandipur-756 025 (Orissa) on payment of said amount by separate Demand Draft for each Tender in favour of the Director, ITR, Chandipur-756 025 drawn on SBI Chandipur (Code 5755) to reach ITR by post on or before **23rd November, 1999** and by person on or before 6th December. 1999.

3. Quotations for the above should be in Indian Rupees only.

4. Offers complete in all respect are to reach here before 9-30 hours on 7th December, 1999 and will be opened at 10-00 hours on the same day.

[No. ITR/MMG/OPTEND/99/06, dated 1-9-99.]

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Supply & Installation of Electric Pilot Balloon

Seald Tenders are invited on behalf of the President of India from reputed Firms/Manufacturers for the supply of the following: —

Serial No.	Tencer No.	Brief Description	Quantity	Cost of Tender Documents Rs.
1.	ITR/MMGREQ/99/100/MET	Supply & Installation Electronic Pilot Baloon Theodolite with Accessories	1 No.	100

2. Tender documents and detailed specifications can be obtained from Interim Test Range, Chandipur-756 025 (Orissa) on payment of said amount by separate Demand Draft for each Tender in favour of the Director, ITR, Chandipur-756 025drawn on SBI Chandipur (Code 5755) to reach ITR by post on or before 26th October, 1999 and by person on or before **8th November, 1999.**

3. Quotations for the above should be in Indian Rupees only.

4. Offers complete in all respect are to reach here before 9-30 hours on 9th November. 1999 and will be opened at 10-00 hours on the same day.

[No. ITR/MMG/OPTEND/99/05, dated 27-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

Office of DGAFMS/DG-2E(RC-Cell),'M' Biock, Minlsiry of Defence, New Delhi-110001

Antacid Gel

Sealed Tenders are invited by Office of DGAFMS Ministry of Defence for and on behalf of the President of India, from the reputed manufacturers, who are registered for the product with DGQA/DGHS for the supply of undermentioned Medical Item, on Rate Contract basis, for a period of one/two years :—

Serial No.]	Tender Enquiry No. PVMS No. and Brief Description of Stores	Cost of Tender	Time and date fixed for	
			Receipt of Tender	Opening of Tender
		Rs.		
1.	**42966/DGAFMS/DG-2E/RC-Antacid Gel/99-2000/19**— 01564—Antacid Gel each 5 ml. containing Dried Aluminium Hydroxide Gel IP 250 mg., Magnesium Hydroxide NF 250 mg. and Methyl Polysiloxane 50 mg.(as per NF)bottle of 400 ml.	300	29th October, 1999 At 10.30 Hrs.	**29th October, 1999** At 14.30 Hrs.

Notes :—

1. Complete Tender forms are obtainable on working days between 2.30 p.m. and 4.30 p.m. from the Receiption Office of L and M Block of DGAFMS, New Delhi-110001 on payment of the cost(*Non-refundable*)in the shape of Bank Draft in favour of CDA Hqrs. 'G' Block, New Delhi-110 001 with the validity of minimum of six months together with valid registration certificate o DGQA/DGHS, valid manufacturing licence, and latest Income Tax Clearance Certificate. Tender will not be sold on the date of Tender opening and holidays.
2. Tenderers should specify their full postal address clearly in Block Letter in all correspondence.
3. Tenders must be submitted in the prescribed forms failing which these are likely to be ignored.
4. Tender Enquiry sets will be issued on production of Registration Certificate of DGQA/DGHS and Drug Licence for each of the Tender Enquiry item on deposit of requisite fee.
5. 2.5 per cent of annual drawal will be deposited as security deposit, when the RC is to be concluded.
6. If the stores are not tendered for inspecton within original delivery period i.e., before 21 days, 2 per cent LD/0.2 per cent token LD per month will be charged at the decretion of purchaser.
7. The bills of all consignee will be forwarded together to DAC, Individual consignee bill will not fowarded separately.
8. For Destination(Door to Door delivery at consignee premises through Road Transport).
9. Tender Sets are *not transferable*.
10. The purchaser reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever.
11. If the tender opening date falls on a holiday then the same will be opened on the next tender opening day.

Sd/-
Lt Col
RPO(DG-2 Group).

[No. 4202/DGAFMS/RP/RC-Medical items/99-2000, dt. 31-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE
INDIAN ORDNANCE FACTORIES

Ordnance Clothing Factory, Shahiahanpur-242 001
OPEN TENDER ENQUIRY (DRAFT TENDER)
Pile Fabric

The General Manager, Ordnance ClothingFactory, Shahjahanpur (U.P.) invites sealed tender for the purchase of following item(s) on behalf of the President of India.

Tender Enquiry No.	:	4108/PV/5646.
Date	:	31st August, 1999.
Tender Opening Date & Time	:	At 14.30 hrs. on **26th October, 1999.**
Inspection Authority	:	The Controler, CQA (T&C), P.B. No. 294, Kanpur.
Inspection Officer	:	The SQAO/SQAE of Area Concerned or his Authorised Representative.

Serial No.	Item	Quantity	Specification
	Pile Fabric acrylic and Polyester blended Silverknitted Polyester Backing off white 145 Cm. in Tumbled Finish.	30084.00 Mtrs.	Prov/S/5387/ sliver Gar/TC-19.

Further details available in Tender Form. Tender documents can be obtained from the Office of the General Manager, Ordnance Clothing Factory, Shahiahanpur on any working day by paying Rs. 250 as per schedule given below. :—

On Cash Payment upto : 23rd October, 1999 and

On Payment Through Money Order upto : 11th October, 1999.

Note : Demand Draft/Cheque and Postal Order as a Cost of tender documents will not be accepted.

Tender sets duly completed should reach before opening time and is *non-transferable*.

Sd/-
Works Manager

[No. 4108/PV/5646, dated 1-9-99]

High Density Polyethylene

The General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P.) invites sealed tender for the purchase of following item(s) on behalf of the President of India.

Tender Enquiry No.	:	4108/PV/5630.
Date	:	21st August, 1999.
Tender Opening Date & Time	:	At 14.30 Hrs., on **21st October, 1999**
Inspection Authority	:	The Controller./CQA (T&C), P.B. No. 294, Kanpur.
Inspecting Officer	:	The SQAO/SQAE of Area Concerned or his Authorised Representative.

Serial No.	Item	Quantity	Specification
1.	High Density Polyethylene Dot Coated Printed Fusible Inter lining 100Cms.	730.000 Mtrs.	IND/TC/2089(a)

Further details available in Tender Form. Tender documents can be obtained from the Office of the General Manager, Ordnance Clothing Factory, Shahjahanpur on any working day by paying Rs. 50 as per schedule given below.

On Cash Payment upto : 18th October, 1999 and

On Payment Through Money Order upto : 6th October, 1999.

Note : Demand Draft /Cheque and Postal Order as a Cost of Tender Documents will not be accepted.

Tender sets duly completed should reach before opening time and is *non-transferable*.

Sd-
Works Manager

[No. 108/PV/5630, dated 22-8-99.]

Ordnance Parachute Factory, Kanpur-208 004

Supply of Drill Cotton Disruptive Patt.

For and on behalf of the President of India, the Gnerneral Manager, Ordnane Parachute Factory, Kanpur invites sealed tenderers for the supply of following stores :—

Serial No.	Tender No. and Date	Nomenclature of Stores and Specification	Quantity
1.	CF-438/99000298/PROV/TENDER, dated 27-8-99—	Drill Cotton Disruptive Patt. 142 Cms. Var+3 Drill Cotton Disruptive Pat. Vat. Printed (Variety No. 3 Width 142 Cms. Specn. : IND/TC/0044(b) Variety No. 3 to IS : 177-89. Sampling Plan as per Appendix "A".	35,390.00 Metres

Delivery Required	:	After 1 month of Palcement of S. O. @ 12,000 Meter per month.
Inspection Authority	:	The Controller, CAT&C, Kanpur-4.
Inspection Officer	:	CQAOGS, Area of Supply/Authorised Representative.

Important Note : All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a complete offer. It is therefore important that all tender documents duly completed and signed returned with yourr offer, failing which your tender will be treated as incomplete and ignored.

Earnest Money : At the rate of 2 per cent of the tendered value of the material in the shape od D. A. Call Receipt Bank guarntee of the State Bank of India or any other Nationalised Bank of India for full quantity pledged in favour of G. M., O. P. F, Kanpur should accompany with tender , failing which offer wil be ignored without further reference, Bank Cheque will not be accepteds against Earnest Money. Further Earnest Money received against any other tender invited by this office will not be adjusted toward the current tender which please note. The firm whoever Registered with this Factory, DGS&D, other Ordnance Factory, NSIC are also required to deposit Earnest Money alongwith quotation.

Notes. —

1. In case firm who wish to quote against tender enquiry in question is not registered with DGQA for meterial to be taken under DGQA inspection must apply for registration on the format to be obtained from resident inspector of area concerned this factory and submit the same alongwith quotation, failing which their quotation will be treated as incomplete and will be ignored straightway without any further reference to them.

2. The Contractors who are not registered with this factory, should apply for their registration separately.

3. The firm should quote with a clear validity of 90 days from the date of opening of tender, failing which purchaser reserves the right to ignore the offer straightway witnout further reference to firm/bidder.

4. In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchaser reserves the right to claim general damage or pre-estimated damage at the rate of 2 per cent of the value of stores per month of default, irrespective of the fact that the loss suffered by the purchaser, for above default is quantitiable or not. Default by part of the month will be considered as default by one month for calculation of pre-estimated damage. This is in addition to the rights and remedies reserved by the purchaser to procure the material from elsewhere at firm's risk and cost in the event of your non-performance.

5. Tender should reach in this office by 1-30 p.m on 26th October, 1999 on prescribed tender forms *non-transferable*, obtainable from this office between 9-00a.m. and 3-00 p.m. on any working day except Saturday on payment of tender cost of Rs. 100 (*non-refundable*) in the form of Indian Postal Order (Quotating Tender No., Name and Address of the remitter Tenders will be opened in this office at 2-30 p.m. on **26th October, 1999.** Last Date for Sale of Tender is 22nd October, 1999. Tender set will be sold/available at O. P. F., Kanpur only after the release of the advertisement in the News Papers.

Sd/-
Works Manager

[No. CF-438/99000298/PROV/TENDER, dated 28-8-99.]

—:—

Polychloroprene Coated Nylon Fabric

For and on behalf of the President of India, the General Manager, Ordnance Parachute Factory, Kanpur invites sealed tenders for the supply of following stores :—

Serial No	Nomenclature of Stores Fabric	Quantity	Delivery Required
1	Speci.: Polychloroprene Coated Nylon Fabric Single Texture KK-2000 130 Cm Wide Specn No. IND/ENG/PROV/1207(b).	600.00 Metre	After 2 months & thereafter 2 months in equal.
	Inspection Authority : Controller CQA(EE) Aundh, Pune		
	Inspecting Officer : SQAE(E) of area or auth. Rep,		
2	Fabric Chloroprene proofed Ny KK600 Speci : Polychloroprene Coated Nylon Fabric Double Texture KK-600 130 Cms Wide Specification No. IND/ENG/PROV/1207(b)	3446.50 Metre	After 2 months & thereafter within 2 months in
	Inspection Authority : Controller CQA(EE) Aundh, Pune		
	Inspecting Officer : SQAE(E) of area or Auth. Rep		

Important Note : All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a complet offer. It is therefore important that all tender documents duly completed and signed returned with your offer failing which our tender will be treated as incomplete and ignored.

Earnest Money : At the rate of 2 per cent of the tendered value of the material in the shape of D. A. Call receipt Bank Guarantee of the State Bank of India or any other Nationalised Bank of India for full quantity pledged in favour of C. M. O.P. F. Kanpur should accompany with tender failing which offer will be ignored without further reference. Bank Cheque will not be accepted against Earnest Money. Further Earnest Money received against any other tender invited by this office will not be adjusted towards the current tender which please note. The firm whoever Registered with this factory DGS&D, other Ordnance Factory, NSIC are also required to deposit Earnest Money alongwith quotation.

Notes.—

1. In case firm who wish to quote against tender enquiry in question is not registered with DGQA for material to be taken under DGQA inspection must apply for registration on the format to be obtained from resident inspector of are a concerned/this factory and submit the same alongwith quotation, failing which their quotation will be treated as incomplete and will be ignored straightway without any further reference to them.

2. The contractors who are not registered with this fadtory should apply for their registration separately.

3. The firm should quote with a clear validity of 90 days from the date of opening of tender, failing which purchaser reserves the right to ignore the offer straightway without further reference to firm/bidder.

4. In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchaser reserves the right to claim general damage or pre-estimated damage at the rate of 2 per cent of value of stores per month of default irrespective of the fact that the loss suffered by the purchaser, for above default is quantitiable or not. Default by part of the month will be considered as default by one month for calculation of pre-estimated damage. This is in addition to the rights and remedies reserved by the purchaser to procure the material from elsewhere at firm's risk and cost in the event of your non-performance.

6. Tender should reach in this office by 1-30 p.m. on 22nd October, 1999 on prescribed tender forms *not-transferable* obtainable from this office between 9-00 a.m. and 3-00 p.m. on any working days except Saturday on payment of tender Cost of Rs. 100 (*Non-refundable*) in the form of Indina Postal Order (Quoting Tender No., Name and address of the remitter). Tenders will be opened in this office at 2-30 p.m. on **22nd October, 1999.** Last Date for Sale of Tender is 18th October, 1999. Tender set will be sold/available at O.P.F., Kanpur only after the release of the advertisement in the News Papers.

Sd/-
Works Manager

[No. CF-438/99000274/PROV/TENDER, dated 23-8-99.]

—— :——

NIV Self Sealing Polythene Bags

For and on behalf of the President of India, the General Manager, Ordnance Parachute Factory, Kanpur invites sealed tenders for the supply of following stores :—

Serial No.	Nomenclature of Stores and Specification	Quantity	Delivery Required
1.	Self seal Bag SZ 410 × 305 MM 250 GAUGE NIV self sealing Polythene Bags of Size 410 × 305 MM upto seal and full size 430 MM × 305 MM made of 0.04 MM thick Polythene Film.	60,211 Nos.	with in 2 Months

Unsealed specification No. CQA (GS) /US/434 (a).

Inspection Authority : The Controller, CQA GS Kanpur-4.

Inspecting Officer : GM, OPF, Kanpur/Auth. Rep.

Important Note : All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a complte offer. It is therefore important that all tender documents duly completed and signed returned with your offer, failing which your tender will be treated as incomplete and ignored.

Earnest Money :—At the rate of 2 per cent of the tendered value of the material in the shape of D.A call receipt Bank Gurantee of the State Bank of India or any other Nationalised Bank of India for full quantity pledged in favour of G.M. O·P.F. Kanpur should accompany with tender, failing which offer will be ignored without futrher reference. Bank Cheque will not be Accepted against Earnest Money. Further Earnest Money received aginst any other tender invited by this office will not be adjusted towards the current tender wich please note The firm whoever Registered with this factory, DGS &D, other Ordnance Factory, NSIC are also required to deposit Earnest Money alongwith quotation.

Note :

1. In case firm who wish to quote against tender enquiry in question is not registered with DGQA for material to be taken under DGQA inspection must apply for registration on the format to be obtained from Resident Inspector of area concerned/this factory and submit the same alongwith quotation, failing which their quotation will be treated as incomplete and will be ignored strightway without any further reference to them.

2. The contractors who are not registered with this factory should apply for their registration seperately.

3. The firm should quote with a clear validity of 90 days from the date of opening of tender, failing wich purchaser reserves the right to ignore the offer straightway without further reference to firm/bidder.

4. In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchaser reserves the right to claim general damage or pre-estimated damage at the rate of 2 percent of value of stores per month of default irrespective of the fact that the loss suffered by the purchaser, for above default is quantitiable or not. Defalult by part of the month will be considered as default by one nonth for calculation of pre-estimated damage. This is in adition to the rights and remedies reserved by the purchaser to procure the material from elsewhere at firm's risk and cost in the event of your non-performance.

5. Tender should reach in this office by 1.30 p.m. on 22nd October, 1999 on prescribed tender forms *non-transferable*, obtainable from this office between 9.00 a.m. and 3.0% p.m. on any workding day except Saturday on payment of tender Cost of Rs. 50 (*non-refundable*) in the form of Indian Postal Order (Quotating Tender No., Name and Address of the remitter). Tenders will be opened in this office at 2.30 p.m. on **22nd October, 1999** . Last date for sale of Tender is 18th October, 1999. Tender set will be sold/available at O.P.F Kanpur only after the release of the advertisement in the News Papers.

Sd/-
Works Manager

[No. CF-438/99000275/Prov/Tender, dated 22-8-99]

Ordnance Factory, Bhandara (Via) Nagpur

Design & Supply of 160 KV Constant Potential X-Ray Unit

GLOBAL NOTICE INVITING TENDERS

On behalf of the President of India, General Manager, invites sealed tender upto 14-00 hours on 14th December, 1999 for Design/Supply/Erection and Commissioning of following Machinery :—

Serial No.	T. E. No. and Date and Description	Quantity	Last date of issue of tender form	Date and time of Opening at O.F. Bhandara
1.	EO/RK/61/13/ADVT/99-2000/BF, dated 14-8-99— Design & Supply of 160KV constant Potential X-Ray unit with real time Radiography System (Image Processing unit as per Specn.)	1 No.	27th October, 1999	14th December, 1999.

Note :

(i) Specification and other details will be provided alongwith tender forms.

(ii) Technical bids and Price bids are to be submitted separately.

(iii) Further terms and conditions are furnished in the tender form.

2. The tender form and specification can be obtained from the General Manager, Ordnance Factory, Bhandara, Pin-441906 (India).

3. Tender forms will be available for issue on any working day (Monday to Friday) between 10-00 a.m. and 4-00 p.m. from 27th September, 1999 to 27th October, 1999.

4. General Manager, Ordnance Factory, Bhandara (India) reserves the right of rejection or accepting any or all the tenders without assigning any reason. In case of any dispute, the decision of the General Manager, Ordnance Factory, Bhandara (India) will be final and binding.

5. Telex, Telegram, Fax and Telephone numbers of Ordnance Factory, Bhandara (India) are as under :

Telex	:	0715-7290 OFBA IN
Fax	:	07184-82242, 82320
Cable	:	PROPEX BHANDARA-411 906 (INDIA)
Telephone	:	07184-82320

[No. EO/RK/61/13/Advt/99-2000/BF, dated 14-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

ORDNANCE FACTORY, TIRUCHY-16

Drilling Machines, etc.

On behalf of the President of India, sealed tenders are invited for the supply of the undermentioned stores services to Ordnance Factory, Tiruchirapalli-620 016.

"4 Spindle Drilling Machines including Standard and Special Accessories, Spares, Training and Erection & Commissioning."

Quantity Required : 4 Nos.

The tender must be made out of the special forms which can be obtained on application to the General Manager, Ordnance Factory, Tiruchirapalli-620 016 within the period of *15 days from the date of publication of this advertisement.*

Fees for tenders (*non-refundable*) Rs. 30 by Crossed Demand Draft drawn in favour of the General Manager, Ordnance Factory, Tiruchirapalli-620 016 obtained from any Nationalised Bank.

Sd./-
Dy. General Manager

[No. 293/OFT/EO, dated 8-9-99.]

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Ordnance. Clothing Factory Shahjanpur-242 001

Fabrication Line

The General Manager on behalf of the President of India invites tender in sealed cover in the prescribed form as per following :—

1. Name of the plant/Machine : Fabrication Line for Trousers PC OG (For producing 500 trousers in 1 × 8 Hour Shift).

Quantity : 1 Line.

2. Last date of purchase of tenders : 21st October, 1999 by Post, 28th October, 1999 upto 12.00 hrs. in person from OCF, Shahjahanpur (U.P.), India.

3. Date of opening of tender : 28th October, 1999 at 2-30 p.m.

4. Earnest Money Deposit : Minimum 2 per cent of the quoted amount.

5. Cost of the Tender Documents : Tender forms shall be obtained from Ordnance Clothing Factory, Shahjahanapur,U.P. 242001,India by Depositing Rs.1000 through Cash Demand Draft, Bank Draft in the name of General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P.) at Bank Code No. 3085, S.B.I., Shahjahanpur (U.P.), India.

6. System of Tendering : Two Bid system (Technical and Commercial Bids to be given in separate sealed covers).

7. Tender forms will be issued to the manufacturer or their sole selling agent (Necessary Authorisation for the same to be enclosed).

8. Accepting authority reserves the right to accept or reject any tender without assigning any reason.

9. Quotation to be submitted only on the prescribed tender forms.

Sd/-
Works Manager

[No. EO/1705/TE/13, dated 17-8-99.]

—:—

CAM System for Cloth Cutting Garment

The General Manager on behalf of the President of India, invites tender in sealed cover in the prescribed form as per following :—

1. Name of the Plant/Machine : CAM System for cloth cutting for garment manufacture.

Quantity-1 No.

2. Last date of Purchase of Tenders : 21st October, 1999 by Post, 28th October, 1999 upto 12.00 hrs. in person from OCF, Shahjahanpur (U.P.), India.

3. Date of opening of Tender : **28th October, 1999** at 2.30 p.m.

4. Earnest Money Deposit : Minimum 2 percent of the quoted Amount.

5. Cost of the Tender Documents : Tender forms shall be obtained from Ordanace Clothing Factory, Shahjahanpur (U.P.)-242001, India by depositing Rs. 10,000 through Cash/ Demand Draft, Bank Draft in the name of General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P.) at Bank Code No. 3085 S.B.I., Shahjahanpur (U.P.) India.

6. System of Tendering : Two Bid sytstem (Technical and Commercial Bids to be given in separate sealed covers).

7. Tender form will be issued to the manufacturer or there sole selling agent (Necessary Authorisation for the same to be enclosed).

8. Accepting authorit yreserves their right to accept or reject any tender without assigning any reason.

9. Quotation to be submitted only on the prescribed tender forms.

Sd/- ¶
Works Manager

[No. EO/1705/TE/14, dated-17-8-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Garrison Engineer (Fy)., Bhandara, P.O. Jawahar Nagar-441906

Provision of Sample Room, etc.

The Garrison Engineer (Fy) Bhandara, P.O. Jawahar Nagar - 441906 invites applications by **8th October, 1999** from the enlisted MES/PWD/CPWD and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Works	Estmated Cost
		Rs.
1.	Provision of sample room adjacent to main conference hall in Admn Block at O.F. Bhandara.	10.90 lakhs (Approx.)
2.	Erection of 04 Nos. SS. Tank for water treatment in Building No. NR-573 at O.F., Bhandara.	7.42 lakhs (Approx.)

Contractor not enlisted with MES are required to submit with their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of similar works carried out by them during last two years supported with certificates from authorities under whom works executed. Tenders to selected contractors will be issued on **9th October, 1999.**

Earnest Money is required to be deposited with tender for tenderers not enlisted with MES :—

Serial No. 1 : Rs. 22,000

Serial No. 2 : Rs. 14,900

[No. 8020/03/E8, dated 30-08-99.]

OFFICE OF THE GARRISON ENGINEER, KOCHI

Special Repairs to Walls and Ceiling

The Garrison Engineer, Kochi invites applications upto *6th October, 1999* from MES contractors for issue of tender for work Special Repairs to Walls and Ceiling Avionic Workshop Nay at Naval Base, Kochi.

Estimated Cost : Rs. 8.75 Lakhs.

Earnest Money : Rs. 17,500

Period of Completion : 5 Months.

[No. 8249|E8, Telegram, dated September, 99.]

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OFFICE OF THE GARRISON ENGINEER (I), AIR FORCE, GANDHINAGAR

Internal Wiring of OTM and Md. Accn.

The Garrison Engineer (I), Air Force Gandhinagar invites applications upto *5th October, 1999* from MES|CPWD|Railway|PWD contractors for the work of Internal Wiring of OTM and MD Accn. at 47 SU AF Wadsar.

Eastimated Cost of Work : Rs. 4 Lakhs Approx.

Earnest Money : Rs. 8,000.

Earnest Money to be deposited by contractors who have not lodged Security Deposit with MES.

[No. 8078|E8, dated 9-9-99 received by Telegram.]

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OFFICE OF THE GARRISON ENGINEER (NORTH), SANTRACRUZ, MUMBAI-400 029

Rehabilitation of Structural Members, etc.

The Garrison Engineer (North), Santracruz, Mumbai-400 029 invites applications upto *28th September, 1999* from MES, CPWD, Railways and Mumbai Municipal Corporation contractors as appropriate class for issue of tender for "Rehabilitation of Structural Members by Pressure Gunniting and Repairs to Plaster, Flooring Sanitary Fittings, Joinery, etc. in Buildings P-1 to P-4 at HBTC, Marve."

Estimated Cost : Rs. 3.50 Lakhs.

Contractors who have not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last three years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have no Standing Security Deposit with MES is Rs. 7,000.

Sd./-
Major

[No. 8033|705|E8, dated 7-9-99.]

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OFFICE OF THE GARRISON ENGINEER SRI GANGA-NAGAR, (RAJASTHAN)-335 001

Provision of Special Repairs to Sewage

The Garrison Engineer Sri Ganganagar (Rajasthan) invites separate applications for the following works from approved MES contractors of appropriate class by *29th September, 1999.*

(a) Provision of Special Repairs to Sewage lines at Sri Ganganagar. Estimated Cost is Rs. 9.00 lakhs. Earnest Money is Rs. 18,000. Period of Completion is 6 months.

(b) Provision of Terms Contract for Artificers works for (Zone-II) at Sri Ganganagar. Estimated Cost is Rs. 7.50 lakhs. Earnest Money is Rs. 15,000 to run for a period of 12 months.

[No. D2|8240|207|E8, dated 28-8-99.]

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COMMANDER WORKS ENGINEER, DELHI, DELHI CANTT-10

Special Repairs to Toilet Block

The Commander Works Engineers, Delhi, Delhi Cantt-10 invites application upto *29th September, 1999* from enlisted with MES|PWD|CPWD|Railways approved contractors of the appropriate class for :—

"Special Repairs to Toilet Block, Cook Houses, Dining Halls and Area Drainage at Old Loc of 14 Sikh at Delhi Cantt-10 under GE (West), Delhi Cantt-10".

Contractors not enlisted with MES are required to submit with their application, copies of letter of enlistment of other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last three years giving the designation of Officers under whom executed. Earnest Money to be deposited alongwith their tender is Rs. 30,000 payable by the contractors who have not deposited Standing Security with MES.

[No. 8923|D-II|01|E8, dated 6-9-99.]

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OFFICE OF THE COMMANDER WORKS ENGINEERS (A|F), KALAIKUNDA, P.O. KALAIKUNDA AIRFIELD, DIST. MIDNAPORE, PIN-721 303

Provision of Two Nos. Deep Tube Wells

The MES Commander Works Engineers (A|F), Kalaikunda, P.O. Kalaikunda Airfield, Dist. Midnapore, Pin-721 303 invites applications upto *30th September, 1999* from the contractors for issue of tender for the work "Provision of Two Nos. Deep Tube Wells including Repairs|Provision of Pump House at Kalaikunda".

Estimated Cost : Rs. 16.00 lakhs.

Earnest Money : Rs. 29,000.

Period of Completion : 5 months.

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letter of enlistment in other department, latest Income Tax Clearance Certificate and particulars of similar works carried out by them during last two years giving the designation and address of officer under whom works executed.

[No. 8108|KKD|1|E8, dated 11-9-99.]

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Office of the Garrison Engineer, Panagarh, P. O. - Panagarh/ Dist. - Burdwan

Repair/Renewal of External Water Supply

The Garrison Engineer Panagarh, Military Engineer Services, P. O. : Panagarh, Distt. : Burdwan (West Bengal) invites applications by the dates shown against the work from appropriate class of M.E.S., C.P.W.D. and Railway contractors for issue of tender for the following works :—

Serial No.	Name of Works	Value	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Repair/renewal of External Water Supply including other allied Services at AGE E/W-II Panagarh ('D' Camp, CVD. A Park and M. E. Lines).	4.20 lakhs	8,400	**27 th September, 1999.**
2.	Repair/renewal of Internal Wiring & fittings in Certain Buildings at SBI Lines, Officer's enclave and Hamid enclave at Panagarh.	8.00 ,,	16,000	**27th September, 1999.**
3.	Repair/renewal of External Electrification in restricted area at Panagarh.	6.52 ,,	13,000	**27th September, 1999**

Contractors not enlisted with M.E.S. are required to submit alongwith their application, copies of letter of enlistment in other Departments, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation and address of the Officer under whom executed.

Earnest Money is required to be forwarded alongwith the tender by those contractors who have not lodged Standing Security Deposit with any of the M.E.S. formations.

[No. 8200/542/01/E8, dated 13-8-99.]

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Office of the Garrison Engineer (AF), Sirsa-125 055

Provision of Commercial Power Supply, etc.

The Garrison Engineer (Air Force), Sirsa-125 055 Station invites separate application from the enlisted M.E.S., C.P.W.D. and Railway contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Rs.	Applications received upto
1.	Provision of Commercial Power Supply at Jhopra Cmplex under GE (AF), Sirsa.	8.40 lakhs	21,000	**3rd October, 1999.**
2.	Provision of Comprehensive Maintenance to RCC Overhead Tank at AF Station, Sirsa.	5.00 ,,	12,500	**3rd October, 1999.**

Contractors not enlisted with M.E.S. are required to submit their application with copies of letters of enlistment in other departments, Income Tax Clearance Certificates (ITCC) and particulars of works carried out by them during the last two years giving the designation of Officers under whom executed.

Earnest Money to be deposited alongwith each tender as indicated payable by contractors who have not got Standing Security with M.E.S.

Invitation for application for issue of tender does not consittute any guarantee for issue of tender to applicant even to enlisted contractor of appropriate class. Issue of tender will be decided by the Accepting Officer based on past track records, financial position and experience of similar work of the applicant/contractor. The decision of the Accepting Officer for issue of tender or otherwise the applicants/contractors shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

[No. 8000/Advertisement/268/E8, dated 25-8-99.]

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Office of the Garrison Engineer, Gopalpur-on-Sea

Handling/Conveyance of Stores

The Garrison Engineer Gopalpur-on-Sea invites applications by 13th October. 1999 from the enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractor of the appropriate class for the work mentioned below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of issue of tender
		Rs.	Rs.	
1.	Handling and/or conveyance of Engineering Stores of any description from distance(a) exceeding 500 Km and not exceeding 1000 Km. (b) Exceeding 1000 Kms but not exceeding 1500 Km in GOS area.	7.00 lakhs	14.000	**14th October, 1999.**

Enlisted contractors with M.E.S. are required to submit with their applications copies of letters of enlistment in Government Department, Income Tax Clearance Certificate and particulars of similar work carried out by them during the last three years.

[No. 8008/606/E8, dated 30-8-99.]

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Office of the Garrison Engine : (West), Delhi Cantt.-10

Laying of Main Sewage Line

The Garrison Engineer (West) Delhi Cantt.-10 invites applications by **30th September, 1999** from enlisted M.E.S., P.W.D. and Railway contractors of the unapropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	CA No. : GE/DW-179/99-2000 : Laying of Main Sewage Line in the area of HQ 60 INF BDE/15 Assam in the area of AGE B/R-III under GE (West), Delhi Cantt.	4.50 Lakhs	9,000

Contractors not enlisted with the MES Western Command Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note : Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on interalia past track record, financial position & experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher Engineer Authority with the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-129/99-2000/03/E8, dated 10-9-99.]

Garrison Engineer (AF) Maharajpur, P.O. Airfield, Gwalior-20

Repair and Maintenance of Sewage Lines

The Garrison Engineer (AF) Maharajpur P.O. Airfiled, Gwalior invites applications by **9th October 1999**, from contractors enlisted with Government departments for issue of tender for the undermentioned works :—

Serial No.	Name of Work	Approximate Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair and maintenance of sewage lines at AF Stn. M'pur	3.00 Lakhs	6,000

Contractors not enlisted in MES shall attach with their applications copies of letter of enlistement in other departments. Copy of valid ITCC, particulars of work executed during the last two years and financial sources.

[No. 8625/MJR/02/E8, dated 2-9-99.]

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Periodical Services to Certain Buildings etc.

The Garrison Engineer (A/F) Maharajpur, P.O. : Airfield, Gwalior invites applications by **8th October, 1999** from contractors enlisted with Government department for issue of tender for the undermentioned works :—

Serial No.	Name of Work	Approximate Estimated Cost Rs.	Earnest Money Rs.
1.	Devegetation of flight sefety zone at AF Stn., M'pur.	3.00 Lakhs	6,000
2.	Periodical services to certain building for VIP visit and welcome maintenance at AF Stn., M'pur .	3.00 Lakhs	6,000

Contractors not enlisted in MES shall attach with their applications copies of letter of enlistment to other department, copies of valid ITCC, particulars of work executed during the last two years and financial sources.

[No. 8627/MJR/02/E8, dated 2-9-99.]

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Garrison Engineer Nagrota-181221

Provision of Air Conditioners etc.

The GE Nagrota invites applications by **30th September, 1999** from enlisted MES, CPWD and Railway Contractors of the appropriate class for the works :—

Serial No.	Name of Works	Estimated Cost	Earnest** Money
		Rs.	Rs.
1.	Provision of Air Conditioners for Ops Room at Nagrota	4.70 Lakhs	10,000
2.	Provision of special repair to certain Bldgs of HMB Det at Nagrota	5.00 Lakhs	10,000
3.	Provision of special repair including internal painting to Usman Auditorium at Nagrota .	2.90 Lakhs	10,000
4.	Provision of repair/maint of security light at Nagrota	—	—

** (Payable by the contractor, who have no Standing Security in the MES.)

Contractors not enlisted with the MES are required to submit their applications, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during last three years giving the designation of the Officers under whom executed.

Sd./-
Major

[No. 8004/Adv/249/E8, dated 1-9-99.]

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Office of the Garrison Engineer (West) Delhi Cantt-10

Provision of Toilet

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **30th September, 1999** from enlisted MES, PWD, and Railways contractors of the unpropriate class for issue of tender for the undermentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1.	CA No. : GE/DN-128/99-2000 : Provision of Toilet/WC Block at HQ 60 INF BDE location in the area of Age B/R-III under GE (West) Delhi Cantt.	7 Lakhs	14,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department. Income Tax Clearance Certificate giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track records, financial position and experience of similar works executed by the applicant/contractor . The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue to the next higher engineer authrotity with of the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of application.

The decision of the next hgier Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No.8041/GE/DW-128/99-2000/03/E8, dated 10-9-99.]

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Office of the Garrison Engineer (AF), Shillong-793 003

Repairs/Renewal of Shillong heli ad

The MES, Garrison Engineer (AF), Shillong invites application by **7th October, 1999** for issue of tender from enlisted M.E.S. contractor of appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs/Renewal of Shillong helipad incl. grass cutting runway painting, white/colour washing, painting at E/Falls Camp. Shillong.	3.90 Lakhs	8,000

Contractors not enlisted with MES are required to submit with application, copies of letter of enlistment in other departments, valid Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officer under whom executed. They are also required to deposit Earnest Money as mentioned above alongwith the tender.

[No. 8421/1/3/E8, dated 4-9-99.]

Office of the Chief Engineer (AF), Camp Hanuman, Ahmedabad-380 003

Provision of Central Sewage Scheme

The Chief Engineer (Air Force), Ahmedabad near Camp Hanuman, Ahmedabad-380 003 invites applications upto **28th September, 1999** from M.E.S., C.P.W.D., P.W.D. and Railway Contractors of appropriate class, for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Central Sewage Scheme for domestic area at AF Stn., Utterlai . . .	60.00 Lakhs at par SSR-91	90,000.

Contractors who are not borne on the approved list of Southern Command, are requested to furnish alongwith their application/ attested copies of letters of enlistment with their departments/commands latest Income Tac Clearance Certificate and particulars (including credentials) of works carried out by them during the last three years, stating the designation(s) of the Officers and addressed to clients the tenders by contractors who have not deposited Standing Security with the MES as indicated above.

[No. 2149/C/15/E8, dated 6-9-99.]

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Office of the Garrison Engineer (West), Agra Cantt-282 007

Term Contract for Artificer Works

The Garrison Engineer (West), Agra Cantt, invites applications from M.E.S., P.W.D. C.P.W.D., and Railways Contractor's of appropriate class for issue of tenders for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost of Work	Amount of Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Term Contract tor Artificer work in Zone 'C-2' under AGE B/R (W) No.1 at Agra.	5.00 Lakhs	10,000	**28th September, 1999.**
2.	Renewal/Repair of internal wiring of certain buildings under GE (W), Agra.	4.67 Lakhs	9,400	**28th September, 1999.**

Contractors not enlisted with the MES Central Command/CWE, Agra are required to submit with their applications, copies of letter of enlistment in other department. Latest Income Tax Clearance Certificate and particulars ofworks carried out by them during the last five years gving the declaration of the Officer under whom the works executed and period of physical completion, present work load giving the jiobs executed with its percentage progress and item Completion date.

Earnest Money shall be deposited along with tenders in separate cover by the contractor who have not Standing Security with the MES.

[No. 9380/02/E8, dated 21-8-99.]

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Office of the Garrison Engineer (I), AF Leh, C/o. 56 APO

Provision of Top Overhauling to Generator Set

The Garrison Engineer (I), Air Force Leh, C/o. 56 APO invites applications from enlisted M.E.S., P.W.D. and Railways contractors of all appropriate classes for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of of Receipt o Applications
		Rs.	Rs.		
1.	Provision of Top Overhauling to Generator Set 160 KVA at Tech Power House at 21 Wing Air Force.	3.28 Lakhs	8,000	4 Months	**7th October**

Contractors not enlisted with M.E.S. are required to submit applications alongwith :—

(*a*) Copies of letter of enlistment in other Deptt. and latest Income Tax Clearance Certificate.

(*b*) Particulars of work carried out by them during the last two years giving the designation of Officers under whom executed

Earnest Money to be provided alongwith the tender as mentioned above is payable by the contractor who have not deposited Standing Security with the M.E.S.

[No. 8002/Adv./260/E8, dated 31-8-99.]

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Office of the Commander Works Engineer, Chandimandir-134 107

Special Repairs to Inf. Building

The Commander, Works Engineers. Chandimandir-134 107 invites applications for the under mentioned work from enlisted contractors of M.E.S.. C.P.W.D. and Railway of appropriate class :—

Serial No.	Name of Work	Estimated Cost at par market	Earnest Money	Concerned GE	Last Date for Receipt of Application
		Rs.	Rs.		
1.	Special Repairs to Inf. Building No. P-52 at Chandimandir.	10.00 Lakhs	20,000	GE Chandimandir	**30th Setember, 1999.**

Contractors not enlisted with M.E.S. are required to submit with their applications with copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years, giving designation of the Officer under whom executed.

Earnest Money to be deposited alongwith tender will be as given in Appx. 'A' against each work by the contractor who are not enlisted with M.E.S. and who have not executed S.S. Bond with M.E.S.

[No. 9399/CHM-25/2/E8, dated 2-8-99.]

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HQ Chief Engineer (AF), Shillong Zone, Elephant Falls Camp, Shillong-793 009

Provision of Staff Quarters

The Chief Engineer (AF), Shillong Zone, Elephant FallsCamp, Shillong-793 009 invites applications by **5th October, 1999** from enlisted MES, P.W.D., C.P.W.D. and Railways contractors of the propriate Class for issue of tenders for the following works :—

Serial No.	Name of work	Estimated Cost (at Market rate)	Earnest Money
		Rs.	Rs.
1.	Provision of Staff Quarters for Kendriya Vidyalaya at Singarshi.	80.00 Lakhs	1,20,000

Contractors not enlisted with MES formations are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years, giving the designation of the Officer under whom the works were executed and his address.

[No. 88656/2/E8, date 6-9-99.]

Head Quarters, Commander Works Engineer (AF), Chandigarh-160 003.

Provn. of Area Drainage

The Commander Works Engineers (AF), Chandigarh-160 003 invites applications upto **29th September, 1999** from the enlisted MES, C.P.W.D., Railways contractors of appropriate class for the following works :—

Serial No.	Name of work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provn. of Area Drainage for 3 Addl RCC covered Blast Pens at AF, Chandigarh. . . .	15.00 Lakhs	27,000

Applications for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the "Accepting Officer" shall be final and contractor will not be enltitled for any compensation for rejection of his appliaations, contractor not enlisted with MES are required to submirt their applications with copies of letters of enlistment in other departments, Income Ta Cleerance Certificate and particulars of works giving the designations of Officer under whom executed. Earnest Money to be deposited alongwith tender as shown above is payable by contractor who have not got Standing Security with the MES.

[No. 8011/ADVST/2145/E8, date 6-9-99.]

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Office of the Garrison Engineer (Air Force), Barrackpore, PO. Barrackpore, Dist. 24 Parganas (North), West Bengal.

Cleaning and Desilting of Storm Water Drain

The MES Garrison Engineer (Air Force),Barrackpore invites applications by **30th September, 1999** from approved and eligible contractors for issue of the following tenders :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last date of Receipt of Application.
		Rs.	Rs.		
1.	Cleaning and Desilting of Storm Water Drain and joint-filling to concrete pavement at 6 Wing A.F, Barrackpore.	3.50 Lakhs	7,000	09 Months	**30th September, 1999.**

Contractors not enlisted with MES are required to submit alongwith their application for copies of letters of enlisted in other department, latest Income Tax Clearance Certificate and Particulars of works carried out by them during last three years giving the designation and address of Officers under whom executed. Earnest Money is required to be forwarded alongwith the tender by these contractors who have not Standing Security with any of the MES formation.

[No. 8000/AF/ADV/312/E8, dated 30-8-99.]

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Garrison Engineer, Barrackpore, P.O.-Barrackpore, Dist.-24 Parganas (North), West Bengal-773 171

Special Repair to Security Fencing, etc.

The MES Garrison Engineer. PO : Barrackpore Distt : 24 Pargansas (North), West Bengal invites application by the dates shown against each from appropriate categories of MES, CPWD, PWD and Railways Contractors for issue of tender forms of the following works :—

Serial No.	Name of Works	Estimated Value	Earnest Money	Last Date of Receipt of Application.
		Rs.	Rs.	
1.	Special Repair to Security Fencing renovation of existing tower and security lights (tube) in Amn Dump Kanchrapara under GE,Barrackpore.	11.00 Lakhs	22,000	**27th September, 1999.**
2.	Special Repair to Ceiling, flooring, joinery and wiring etc to cook house and dining hall of JCO/OR's Accn. at Dharampore area and 9 Engr. Regt Kanchrapara under GE, Barrackpore.	9.00 Lakhs	18,000	**27th September. 1999.**
3.	Special Repair to internal wiring to certain bldgs. at Kanchrapara under GE,Barrackpore.	9.00 Lakhs	18, 000	**27th September 1999.**
4.	Special Repair to internal wiring of electric connection in Md. Accn. at Dharampore,New Colony at Kanchrapara under GE, Barrackpore.	4.00 Lakhs	8,000	**27th September, 1999.**

Contractors not enlisted with MES are required to submit along-with their applications,copies of letter of enlisted in other depart ment latest Income Tax Certificate and Particulars of works carried out by them during last two years,giving the designation and addres of Officers under whom executed. Earnest Money is required to be forwarded along-with the tenders by these contractors who have no Standing Security with any of the MES formation. Invitation for application for issue of tender does not constitute any guarantee fo issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records financial position, experience of similar works and decision of issue of tendder or otherwise of the Accepting Officer shall be final an contractor will not be entitled for any compensation for rejection of the application.

[No. 8000/Adv./637/E8; dated 1-9-99.]

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Office of the Garrison Engineer (MES), Ranikhet

Periodical Services to Certain Buildings, etc.

The Garrison Engineer (MES), Ranikhet invites separate applications by **11th October, 1999** from enlisted MES. P.W.D., C.P.W.D. and Railways contractors of appropriate class for issue of tender for the under mentioned works :—

Serial No.	Name of Works	Estimated Cost	Amount of Earnest Money
		Rs.	Rs.
1.	Periodical Services to certain Buildings at Haldwani, Kathgodam, Kamola and Ranibagh	4.00 Lakhs	8,000
2.	Special Repair to building Nos. 64/10 to 64/12, 67, 96, 97 and SAS-100TM Accn at Chaubattia, (Ranikhet).	4.28 Lakhs	8,600

Contractors not enlisted with the MES Central Command Lucknow are requested to submit their applications, copies of letters of enlistment in other Department. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years, giving the designation of the Officer under whom the work were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have not Standing Security with the MES.

Invitation of applications for issue of tender does not constitute any gurrantee for issue of tender to the applicant. even to enlisted contractors of appropriate class. Issue of tender will be decided by Accepting Officer based on the past track records, financial position, experience of similar works of applicant/contractors. the decision of Accepting Officer for issue of tender or otherwise shall be final and the applicant/contractors will not be entitled for any compensation for rejection of his applications.

[No. 8150/01/E8, dated 31-8-99.]

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Office of the Garrison Engineer (I) AF, Pathankot-145 001

Certain Repair to Transmission Tower

The Garrison Engineer (I), Air Force, Pathankot (Punjab)-145 001 invites applications by **29th September, 1999** from the enlisted MES., C.P.W.D. and Railways Contractors of the appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Certain Repairs to Trasmission Tower and other works at No. 2 Area at Air Force Station, Pathankot.	5.50 Lakhs	11,000

Contractors not enlisted with MES are required to submit with applications, copies of letters of enlistment in other formations and latest Income Tax Clearance Certificate, particulars of works carried out by them during the last two years, giving designations of the Officer under whom executed . Earnest Money as indicated above is to be deposited alongwith tender by the contractors who have not deposited Standing Security with the MES.

Sd-

Major

[No. 8754/03E/8, dated 6-9-99.]

Office of the Garrison Engineer (West), Delhi Cantt.-10

Certain Additional/Alteration Works

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **30th September, 1999** from enlisted MES, PWD and Railway Contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs	Rs.
1.	CA No. : GE/DW-126/99-3000 : Certain Additional/Alternation works for HQ 60 INF BDE in the area of AGE B/R-III under GE (West), Delhi Cantt.	12 Lakhs	24,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers, under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Notes :—

Invitation for applications for issue of tenders does not consitute any guarantee for issue of tender to the application even to enlisted contractor of apprropiate class.

Issue of tender will be decided by the Accepting Officer based on interalia past track records, financial position and experience of similar works executed by the applicant/contrator.The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher engineer authority withof the Accepting Officer No appeal/representations shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher engineer authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-126/99-2000/3/E8, dated 10-9-99.]

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Certain Essential Works

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **30th September, 1999** from enlisted MES, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs	Rs
1	CA No. : GE/DW-125/99-2000 : Certain essential Additional/Alteration works for 15 Assam in the area of AGE B/R --III under GE (West), Delhi Cantt.	13 Lakhs	26,000

Contractors not enlisted with the MES, Eastern Command, Chandimandir are required to submit with their application, copies of letter of enlistment in other department, Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were esxecuted.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Notes .—

Invitation for applications for issue of tender does not consitute any guarantee for issue of tender to the applicant even to enlised contractor of appropriate class.

Issue of tender will be deciced by the Accepting Officer based on interalia past tracrd record, financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider application receis dupto date of receip

application/extended date of receipt of applications for issue of the next higher Engineer Authority with of the Accepting Officer. No appeal/represetation shall be entertained in the due date of receipt of applications/entended date of receipt of applications.

The decision of the next higer engineer authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his applications.

[No. 8041/GE/DW-125/99-2000/3/E8, dated 10-9-99.]

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INDIAN RAILWAYS

SOUTHERN RAILWAY

Controller of Stores, Signal Stores Depot, Podanur-641 023

Needle Indicator Assembly

Tender Notice No. SSD/PTJ/06/99

Sealed tenders are invited for the following items :—

Serial No.	P.L. No.	Tender No. and Description	Quantity	Due Date
1.	56986075	**61/99/0260/RTOT/1399—** Needle indicator assembly to Drg. No. WM 93/83 comprising of 14 part drawings mentioned in the Assembly drawings. Cost of the Tender Schedule in person with drawings Rs. 375 and by post Rs. 425.	316 Sets ±30 Per cent.	**19th October, 1999.**
2.	56985927	**61/99/0285/OT/1400—** All gear drive Mechanism to Drg. No. CWM 51/90 with crank handle to specification No. CWM/ELB/1. Cos of the tender schedule in person with drawings Rs. 425 and by post Rs. 500.	22 Nos. ±30 Per cent.	**20th October, 1999.**

Conditions : The above tenders should reach Senior Stores Officer/Signal Stores Depot. Southern Railway, Podanur-23 by the date shown against each. The Tender forms(*Not transferable*) can be had from the Office of the Controller of Stores., Southern Railway, Ayanavaram., Chennai-600 023 on payment either in Cash or Money Order of the Amount mentioned above which is inclusive of Sales Tax 4 per cent. Any request for supply/purchase of Tender Documents should be made before 15 days of opening of the Tender for outstation parties and 7 days for local parties, failing which the request for supply of Tender forms may not be entertained.

Sd/-

Controller of Stores

[No. 11/Genl./DNG/CT-1399 and 1400, dated 26-8-99, Issued by Senior Stores Officer, Signal Stores Depot, S. Rly., Madras-600 003.]

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SOUTH EASTERN RAILWAY

DIVL. RLY. MANAGER (ENGG.), KHARAGPUR

Supplying Machine Crushed 50 mm Gauge Hard Stone Ballast

Sealed tenders (Tender Notice No. T|PU8|99|38) are invited by Divl. Rly. Manager (Engg.), Kharagpur for supplying machine crushed 50 mm gauge hard stone ballast and loading the same into railway's wagons|Hoppers by mechanical means at Nilgiri Ballast depot of Kharagpur Division on two packet system.

Approx. value is Rs. 6,40,00,000. Earnest Money is Rs. 1,00,000. Cost of Tender Form is Rs. 2,000.

Tender Form (*not transferable*) will be available on any working day from 27th September, 1999 and

upto 16-00 hrs. on 26th October, 1999 from the office of the Divl. Rly. Manager (Engg.), S.E. Rly., Kharagpur, Asstt. Engineer, S.E. Rly., Garden Reach and Asstt. Engineer, S.E. Rly., Balasore simultaneously.

Tender Form may be collected from any of the above office by submitting Money Receipt of DC|S.E. Rly., KGP, or CC|S.E. Rly., GRC or Money Receipt of Goods Shed, S.E. Rly., BIS's office towards the cost of tender form for the work mentioned above (*not refundable*) under Allocation Z-650.

This tender consists of two packets. First packet termed as technical and commercial offers and 2nd packet as financial offers. Both offers *i.e.* packet I & II are to be submitted in separate sealed covers, duly superscribing the nature of offers *viz.* "Technical and Commercial Offer" (Packet-I) and "Financial Offer" (Packet-II) and both these sealed covers should be enclosed in a large outer cover duly superscribed on the cover, the name of work, Tender Notice No., etc. addressed to the Divl. Rly. Manager (Engg.), S.E. Rly., Kharagpur.

Tenders will be received in sealed cover for the above work from 21st October, 1999 and upto 15-00 hrs. on 27th October, 1999 and will be opened at 15-30 hrs. on *27th October, 1999* at the office of (i) Divl. Rly. Manager (Engg.), S.E. Rly., Kharagpur, (ii) Asstt. Engineer, S.E. Rly., Garden Reach and (iii) Asstt. Engineer, S.E. Rly., Balasore.

Only packet-I will be opened at the time and date specified above for the tender opening in order to assess the financial capacity, experience of the tenderers and also the adequacy of the mechinery and plant proposed to be deployed for the work, such of the selected tenderers will be separately informed about the time and date of opening of packet-II (Financial Offer).

[No. PR|Engg.-307|99, dated 10-9-99, received from the C.P.R.O., Calcutta-43.]

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OFFICE OF THE CONTROLLER OF STORES, S.E. RLY., GARDEN REACH, CALCUTTA

Supply of Foundry, Pig Iron —Cancellation thereof

Tender No. 9098|0028|4, *due* on 23rd September, 1999 at Sl. No. 616 invited to Supply of Foundry Pig Iron, etc. for 1100 M.T. as notified earlier *vide* Release Order No. Stores-33|99 is hereby treated as cancelled.

All other terms and conditions of original notice will be remain unaltered.

Sd./-
Controller of Stores|Garden Reach

[No. PR|Stores-45|99 received through CPRO, 11, Garden Reach Road, Cal-45, dated 16-9-99.]

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GOVT. OF MADHYA PRADESH

MADHYA PRADESH ELECTRICITY BOARD

OFFICE OF THE SUPERINTENDING ENGINEER (P&W), HTPS, MPEB, KORBA WEST, (M.P.)

Various Spares of Air Heater : Extension of Date

The due date of tender No. BI|T-40|99 for various spares of Air Heater of BHEL Boilers, EI|T-41|99 for supply of surge arrestor for 6.6 KV breaker and TUR|T-43|99 for supply of Admiralty brass tube for oil cooler is extended upto *7th October, 1999, 5th October, 1999* and *6th October, 1999* respectively.

The tender documents can be obtained from this Office one day before the due date and submitted upto 15-00 hrs. on due date. All other terms and conditions of the above tender will remain unchanged.

Sd./-
Superintending Engineer(P&W)

"SAVE ELECTRICITY"

[No. 004-10|5017, dated 7-9-99.]

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OFFICE OF THE SUPERINTENDING ENGINEER (MECH. MAINT.), P.H. No.-III, M.P. ELECTRICITY BOARD, KORBA EAST

Supply of Seal Water Pumps : Extension of Due Date

The *Due* Date of Opening of Tender No. T-03|99 for Supply of Seal Water Pumps & Tender No. T-4|99 for Furnace Oil Pump in 120 MW, Korba East is hereby extended upto *5th October, 1999* and the tender will be sold upto *4th October, 1999* and other terms and conditions will remain unchanged.

Sd./-
Superintending Engineer (MM)

[No. SR|MM|PH-III|KEB|1452, dated 4-9-99.]

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

OFFICE OF THE SUPERINTENDING ENGINEER
(TD-II), SHED NO. 10, VIDYUT BHAWAN,
JYOTI NAGAR, JAIPUR-302 005

Tender Notice No. TN-M-1 for Ash Handling Plant : Corrigendum

In the above tender notice the lines "three Power projects which should be operating satisfactorily for atleast two years" may be read as "two similar power projects which should be operating satisfactorily for atleast two years and furnish details of technical collaboration if any". The other terms & conditions will remain un-changed.

Sd./-
Superintending Engineer (TD-II)

[No. RSEB/PR/Advt. 8344(95-96)/F/1923, dated 4-9-99.]

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Office of the Superintending Engineer (TD-I) Vidyut Bhawan, Jyoti Nagar, Jaipur-302 005

Supply of Bus Bar Materials

Sealed tenders in quadruplicate are invited from reputed manufacturers/suppliers for manufacturing, assembly, testing at manufacturer works, supply and delivery of under mentioned items for 400KVS witchyards proposed in the evacuation system for Suratgarh Thermal Power Station, Stage-II (2 × 250MW) in District Sriganganagar (Rajasthan) :

Serial No.	Name of Work	Earnest Money	Tender Cost	Date of receipt and opening the tender
		Rs.	Rs.	
1'	Bus Bar Material for 400 KV Switch yard (Seamless Aluminium Tube of size 114.2 mm outer dia., its Fitting & Accessories. Fitting & Accessories for ACSR Moose/Zebra. Insulator String Hardware Fittings for Moose/Zebra and Accessories for 7/4mm Ground Wire.	1,00,000	1,000	**16th November, 1999.**

The tender documents including technical specification (non-*transferable*) can be obtained from the office of the undersigned o payment of cost of tender documents (*non-refundable*) as mentioned above. The payment for documents shall be made through DD Cash in the name of the Dy. Director (PMU-TDD), RSEB, Jaipur on any working day. Request for issue of tender documen should be accompanied with details of previous manufacturing/supply experience for executing at least 3 Nos. similar jobs whic should have been in operation for last 3 years, details of technical collaboration, if any and previous three years Banker's report.

The tenders will be received up to 2-30 p.m. on 16th November, 1999 and shall be opened on the same day at 3-00 p.m. in presen of tenderers or their authorised representative who choose to be present. If 16th November, 1999 happens to be holiday then tende shall be received and opened on next working day at the same time. Purchase of tender documents is essential to participate in t tender bid.

Sd./-
Suptdg. Engineer (TD-I)

[No. RSEB/PR/ADV/8332(95-96)/9-1911, dated 28-8-99.]

Generator/Inter Linking/Station Transformers for 400 KV Switchyards tender TNE 104:

Sealed tenders in quadruplicate are invited from reputed manufacturers/suppliers for design, manufacturing assembly, testing at manufacturer works, supply, delivery and supervision of erection/commissioning of undermentioned items for 400KV Switchyards at Ratangarh and Suratgarh proposed in the evacuation system for Suratgarh Thermal Power Station Stage-II (2 × 250MW) in District Sriganaganagar (Rajasthan).

Serial No.	Name of Items	Quantity	Earnest Money	Tender Cost	Date of receipt and Opening the Tender
			Rs.	Rs.	
1.	315 MVA 16.5/420 KV Gen. Transformers. . .	2 Nos.	4,50,000	2,000	26th November, 1999
2.	315 MVA 400/220 KV Interlinking Auto Transformers .	5 „	8,00,000		
3.	16/20 MVA 16.5/6.9 KV Unit Aux. Transformers	4 „	1,25,000		
4.	40/50 MVA 220/6.9 KV Stn. Aux. Transformers .	2 „	1,25,000		
			15,00,000		

The tender documents including technical specification (*non-transferable*) can be obtained from the Office of the undersigned on payment of the cost of tender documents (*non-reundable*) as mentioned above. The payment for documents shall be made through Demand Draft/Cash in the name of the Dy, Director (PMU-TDD) RSEB Jaipur on any working day. Request for issue of tender documents should be accompanied with details of previous manufacturing/supply experience for executing at least 3 Nos, similar jobs which should have been in operation for last 3 years, details of technical collaboration, if any and previous three years Banker's report.

The tenders will be received upto 2-30 p.m. on 26th November, 1999 and shall be opened on the same day at 3 p.m, in presence of tenderers or their authorised representative who choose to be present. If 26th November, 1999 happens to be holiday then tenders shall be received and opened on next working day at the same time, Purchase of tender documents is essential to participate in the tender bid,

Sd/

Supdtg. Engineer (TD-I).

[No R.S.E.B./PR/Advt. 8340 (95-96)/F. 1919, dated 2-9-99]

(Procurement Circle-I)

New Hotel Bldg., Ajmer Road, Jaipur-302 006

250 KVA 33/0.4 KV Sub-Station Transformers, etc.

Sealed Tenders (In Single Copy) are invited for supply of following items as per Tender Specifications :—

TN No.	Name of the Item	Quantity Approx.	Cost of Tender.	Date of Opening
			Rs.	
1661.	250 KVA 33/0.4 KV Sub-Station Transformers	40 Nos.	250	**21st October, 1999.**
1662.	Rate Contract for 2 years for supply of	—	500	**27th October, 1999.**
	(i) Heat Shrinkable/Push on Type Indoor and Outdoor Cable Terminations and Straight Through Joints of sizes 300 Sq. mm., 185 Sq. mm., 120 Sq. mm. and 70 Sq.mm. suitable for 11 KV XLPE Cable.			
	(ii) Heat Shrinkable/Push on type Indoor and Outdoor Cable Terminations and Straight through joints of sizes 300 Sq.mm., suitable for 33 KV XLPE Cable.			
1663.	Three Phase Static Energy Metres	50,000 Nos.	1,000	**22nd October, 1999.**

Copy of the Tender Documents (non-transferable) can be obtained from the office of the undersigned by remitting tender cost as mentioned above (which is *non-refundable*) in the form of Cash or Money Order or by Crossed Indian Postal Orders in Favour of the Accounts Officer-II (Proc.I) Rajasthan State Electricity Board, New Hotel Building, Ajmer Road, Jaipur-302006 Purchase of Tender Documents is essential for participation in the Tender enquiry. The Tenders will be received upto 2.30 p.m. on above mentioned date and will be opened at 3 p.m. on the same day in presence of Tenderers or their authorised representatives who wish to be present.

Sd-

Superintending Engineer(Proc. I))

[No. RSEB/PR/Advt. 8241(95-96)/F.1920, dated 2-9-99.]

GOVERNMENT OF INDIA

GOVERNMENT OF INDIA PRESS

FORMS UNIT, SANTRAGACHI, HOWRAH

Purchase of Rotten Waste Papers

Sealed Tenders in double cover are invited from the bonafide intending Purchasers of Rotten Waste Papers (as is where is basis) as classified below from the Govt. of India Press, Forms Unit, Santragachi, Howrah-711 321.

Rotten Waste Papers of 1997-1998 lying at the southern side of the Administrative Block of this Press.

The said materials may be seen from 11 a.m. to 3 p.m. on all working days (except Saturdays, Sundays and Holidays) at the Govt. of India Press, Forms Unit, Santragachi, Howrah. Tenders will be received upto 2-30 p.m. on *11th October, 1999* and will be opened at 3-00 p.m. on the same day in presence of the tenderers, if any.

Details instructions|terms of the Tender and Tender Paper may be obtained from the Procurement Branch of this press at a cost of Rs. 50 (*non-refundable*) within the period from 24th September, 1999 to 8th October, 1999 on any working days (except Saturdays, Sundays and Holidays) from 2 p.m. to 3 p.m. on application to the undersigned by proprietor| Partner or authorised representative of the firm.

The following Documents|Earnest Money are also required to be submitted alongwith the tender form in the sealed cover, failing which the tender will liable to be rejected :—

(a) Original Income Tax Clearance Certificate of the firm for immediate last 3 years.

(b) A copy of Trade Licence of the firm (original is to be shown on demand).

(c) Call Deposit Receipt of Rs. 20,000 as Earnest Money is to be submitted from any Nationalised Bank in the name of the Managers, Govt. of India Press, Santragachi, Howrah-711 321 and to be submitted alongwith the Tender, otherwise the Tender will not be considered.

The offer is to be remained valid for 120 days from the date of opening of Tender.

Rate should be quoted both in figures and in words and no overwriting on the rate is permissible.

Total accumulation of the material will be of 45,960 kgs. approximately.

Sd.|-

Manager

[No. Sant.|153|Stores|99-2000|1728, dated 14-9-99.]

FURTHER L.E.

GOVT. OF INDIA MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer (West), Agra Cantt.-282 001

Term Contract for Artificer Works etc.

The Garrison Engineer (West) Agra Cantt. invites applications from MES, CPWD, PWD, and Railway contractor's of appropriate class for issue of tenders for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost of Work	Amount of Earnest Money	Last date of Receipt of Application
		Rs.	Rs.	
1.	Term Contract for Artificers Works for Zone 'A' under GE (W), Agra.	5.00 Lakhs	10,000	**4th October, 1999.**
2.	Term Contract for Artificers Works for Zone 'B' under GE (W), Agra.	5.00 Lakhs	10,000	**4th October, 1999.**
3.	Term Contract for Artificers Works for Zone 'C' under GE (W), Agra	5.00 Lakhs	10,000	**4th October, 1999.**

Contractors not enlisted with MES, Central Command/CWE Agra are required to submit their applications. copies of letter of enlistment in other department. Latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last five years giving the designation of the Officer under whom the works were executed with its percentage progress and item comletion date.

Earnest Money shall be deposited alongwith tenders in seperate cover by the contractor who have not Standing Security witn the MES.

[No. 9383/02/E8, dated 1-9-99.]

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GOVERNMENT OF INDIA

NATIONAL SECURITY GUARD

(Provisioning Directorate, 'B' Block, 12th Floor CSD Complex, Lodhi Road, New Delhi-110 003

No. P/604/99 (235)/NSG : Pentium III based Personal Computer

Prov. Dte, National Security Guard (Ministry of Home Affairs) invites sealed tenders on behalf of the President of India for purchase of following items :—

Serial No.	Description of Stores	Tentative Quantity	Last date and time for tender receipt	Tender opening date/ and time
1.	Pentium III based Personal Computer and Modem, Printers, Ups and Feripheras.	3 Nos.	30th September, 1999 (11.00 Hrs.)	**30th September, 1999** (11.30 Hrs.)

The tenderers should give the price bids in a separate sealed cover and the technical details also in a separate sealed cover in duplicate alongwith its specification leaflets, brocher if any. Price bids shall be opened after evaluation of the technical offer. The firms shall be informed about opening of price bids. Tender documents and E.M.D. should be enclosed with technical bids.

Tender documents can be purchased from Group Comdr (Prov) NSG HQs 12th Floor, 'B' Block, CGO Complex, Lodhi Road, New Delhi-03 against Cash payment of Rs. 100 only from 10.00 Hrs. to 13.00 Hrs. on all working days upto one day prior to last date for submitting of tenders. Payment can also be made by Demand Draft in favour of PAO, NSG payable at New Delhi. No other mode of payment will be accepted. Persons desirous to have tender documents sent by post shall add Rs. 15 towards postage.

Sd/-
Group Commander (Prov)

[No. P/604/99 (235)/NSG-2207 QP, dated 7-9-99.]

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer (I), AF, Pathankot-145 001

Certain Repairs to Roof Leakage/Seepage

The Garrison Engineer(I), Air Force, Pathankot(Punjab)-145 001 invites applications by **29th September, 1999** from the enlisted MES, C.P.W.D. and Railway Contractors of the appropriate class for the following work :—

Seral No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Certain repair to Roof Leakage/Seepage and other items of Officers Accn. Bldg. No. 26, 28, 37, 53, 66/2 & 67/2 and 72/4 at Air Force Station, Pathankot.	7.00 Lakhs	14,000

Contractors not enlisted with MES, are required to submit with applications, copies of letters of enlistment in other department and latest Income Tax Clearance Certificate, particulars of works carried out by them during the last Two years giving designations of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the MES.

Sd/-
Major

[No 8752/03/E8, dated 6-9-99.]

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Repar/Replacement of Septic Tank/Soak Well

The Garrison Engineer(II, Air Force, Pathankot(Punjab)-145 001 invites applications by **29th September, 1999** from the enlisted MES, C.P.W.D. and Railway Contractors of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair/Replacement of Septic Tank/Soak Well and connected items of No. 2 Area at Air Force Station, Pathankot.	14.00 Lakhs	28,000

Contractors not enlisted with MES are required to submit with applications, copies of letters of enlistment in other department and latest Income Tax Clearance Certificate, particulars of works carried out by them during the last Two years giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the MES.

Sd/-
Major

[No. 8750/03/E8, dated 6-9-99.[

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Repair to Building

The Garrison Engineer (I), Air Force, Pathankot (Punjab)-145 001 invites applications by **1st October, 1999** from the enlisted MES, C.P.W.D. and Railway Contractors of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Certain Essential Repair work pertaining to Building No. NP-18 and T-4 at Air Force Station, Pathankot	4.00 Lakhs	8,000

Contractors not enlsted with MES are required to submit with applications, copies of letters of enlistment in otner department and latest Income Tax Celarance Certificate, particulars of work carried out by them, during the last Two years giving designation o the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who hav not deposited Standing Security with the MES.

Sd/-
Major

[No. 8763/03/E8, dated 6-9-99.]

GLOBAL TENDER

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Factory, Bhandara

Design and Supply of 160 KV Constant Potential X-Ray Unit

On behalf of the President of India, General Manager invites sealed tender upto 14.00 Hrs. on 14th December, 99 for Design/ Supply/Erection and Commissioning of following machinery :—

Serial No.	Tender Enquiry No., and Description of Item	Quantity	Last Date of Issue of Tender Forms	Date and Time of opening at O. F. Bhandara
1.	**EO/RK/61/13/ADVT/99-2000, BF,** dtd, **14/08/99**— Design and Supply of 160 KV constant Potential X-Ray unit with real time Radiography system (Image Processing unit as per Specn.)	1 No.	27th October 1999	**14th December, 1999.**

Notes:—

(i) Specificaton and other details will be provided alongwith tender forms.

(ii) Technical bids and Price bids are to be submitted separately.

(iii) Further terms and conditions are furnished in the tender forms.

The tender form and specification can be obtained from the General Manager, Ordnance Factory, Bhandara, Pin-441 906 (India)

Tender forms will be available for issue on any working day (Monday to Friday) between 10.00 a. m. and 4.00 p. m. from 27th September, 1999 to 27th October, 1999.

General Manager, Ordnance Factory, Bhandara (India) reserves the right of rejection or accepting any or all the tenders withou assigning any reason. In case of any dispute, the decision of the General Manager, Ordnance Factory, Bhandara (India) will be final and binding.

Telex, Telegram, Fax and Telephone numbers of Ordnance Factory, Bhandara (India) are as under.

Telex	:	0715-7290 OFBA IN
Tele Fax	:	07184-82242, 82320
Cable	:	Propex Bhandara-441 906 (India)
Telephone	:	07184-82320

C : /PMJ/OTE(I). TXT

[No. EO/RK/61/13/ADVT/99/2000/BF, dated 14-8-99.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, Hyderabad Central Division-I, CPWD, 4-5-364, Sultan Bazar, Hyderabad-195

Maintenance of Residential Quarters

The Executive Engineer, Hyderabad Central Division-I, CPWD, 4-5-364, Sultan Bazar, Hyderabad-195, invites, on behalf of the President of India sealed item tender from approved and eligible contractors of CPWD, MES, P&T, State PWD upto 3 p.m. on **15th October, 1999.** :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit	Cost of tender	Time allowed for Completion
		Rs.	Rs.	Rs.	
1.	Maintenance of Residential Qtrs. for NAARM at R'Nagar. SH : 18 Nos. type I. 24Nos, type-II, 6 Nos. type C., 6 Nos. type B. 8 Nos. type A Qrs.	3,23,164	8,079	550 i/c ST	3 Months.

Tenders will be opened at 3.30 p.m. on the same day. Earnest Money should be deposited in the State Bank of India/Divisional Office and receipted *challan* sent with the tender. Receipt of application for issue of tender forms along with the D.D for Rs. 550 only for each work (*non-refundable*) will be stopped by 4 p.m. on 11th October, 1999. Conditions and tender forms will be issued on 13th October, 1999.

The tenders of the contractors who do not deposit the Earnest Money in the prescribed manner is liable to be rejected.

Sd/-
Executive Engineer

[No. 54(220) 99/HCDI/AB/1704, dated 8-9-99.]

GOVERNMENT OF MADHYA PRADESH

WATER RESOURCES DEPARTMENT

Office of the Superintending Engineer, Rajghat Canal Circle, Jhansi (U.P.)

N.I.T. 5/S.E./1999-2000 : Constn. of Kasna Acquaduct

Sealed Lump sum tenders for the following work in form "F" are invited on behalf of the Governor of Madhya Pradesh in the office of the Engineer-in-Chief, Water Resources Department, Amarkantak Bhawan, Press Complex, Bhopal, Chief Engineer, Rajghat canal and Sindh Project, Water Resources, Department, Shivpuri (M.P.) and Superintending Engineer, Rajghat Canal Circle, Jhansi (U.P.) upto 15.00 Hrs. on dated **17th November, 1999** from A-V Class of Contractors registered in the office of the Engineer-in-Chief, Water Resources Department, Bhopal and will be opened at 15.30 Hrs. on the same day. Firms of repute who have successfully executed similar works shall also be allowed to tender provided that they get them selves registered in the appropriate class within one month from the date of receipt of tender on or before acceptance of the offer whichever is earlier.

Such unregistered contractors and firms of repute will have to produce eligibility certificate from competent authority empowered to register them in appropriate class of contractors to enable them to purchase the tender document.

Serial No.	Name of Work	Probable Amount of Contract	Amount of Earnest Money	Cost of tender document with drawings	Period of Completion	Categories of Contractor
		Rs.	Rs.	Rs.		
1.	Construction of Kasna Acquaduct on Sindh R.B.C. beyond Mahuar River from R.D. 11190 M to R.D. 11430 M and Earth work and Lining from R.D. 11130M to R.D. 11190M and 11430M to 11490M complete with pitching on outer toe of approaches under Sindh Phase-II.	493.00 Lakhs.	2,47,000	4,000 Per Set (Two Nos.)	24 Months including rainy Season.	A-V

Tenderers can quote lump sum offer on Departmental drawings or alternative design and drawing, but in both cases contractors will have to furnish detailed design calculations and working drawings for approval by the Water Resources Department.

The tender document should be purchased from the office of the Engineer-in-Chief, Water Resources Deptt, Amarkantak Bhawan, Press Complex, Bhopal (M.P.), Chief Engineer Rajghat Canal and Sindh Project Shivpuri (M.P.) and Superintending Engineer, Rajghat Canal Circle, Jhansi (U.P.) on any working day during office hours upto **16th November, 1999** before the last date on which tenders are to be received. If the dates metioned above are declared as holidays due to any reason, the date/dates shall be treated as next working date. Tender received late on account of any reason whatsoever will not be considered and returned unopened to the tenderer Telegraphically tender will not be entertained.

Tenderer while applying for tender forms will have to submit the following documents :—

(i) Valid Income Tax Clearance Certificate for last year.

(ii) Last year balance sheet.

(iii) List of works in hand.

(iv) Permission for getting tender form from Engineer-in-Chief, Bhopal by those firms who are not registered with M.P., Water Resources Department.

Application for tender documents shall be accompanied by Rs. 4,000 per set which are required for the submistion of the tender towards the cost of the tender documents in shape of Demand Draft in favour of Executive Engineer, Rajghat Canal Division, No. 5, Karera, Distt.-Shivpuri (M.P.) payable on any Nationalised Bank or by Money Order or in Cash. Earnest Money placed to the Ex-Engineer, Rajghat Canal Dn., Karera, Distt.-Shivpuri (M.P.).

Tender documents requested by mail will be diespatched by registered/speed post on extra payment of Rs. 500 per set. The Water Resources Department will not be responsible or the postal delay if any in delivery of the document and non receipt of the same.

Interested parties may contact the Executive Engineer. Rajghat Canal Division No. 5, Karera, Distt. Shivpuri for seeking the work Sites and getting details of works.

Sd/-
Superintending Engineer

[No. G. 16451., dated 6-9-99, issued by the Dte. of PR Madhya Pradesh. Banganga Road, Bhl-46 2003 (M.P.).

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GOVERNMENT OF INDIA, MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Commander Works Engineers (Utilities), Delhi Cantt.

Provision of Cold Storage Room

The Commander Works Engineers (Utilities), Delhi Cantt invites applications by **30th September, 1999** from enlisted MES Contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	Provn. of Cold Storatge Room /walk-in cooler for storage of lab. diagnoste kit for life saving drugs at AFTC, Delhi Cantt.	6.50 Lakhs	13,000

Contractor not enlisted with the MES WC, Chandimandir are reqrd. to submit their applications, copies of letters of enlistment in other departments, Inome Tax Clearance Certificate and particulars of works carried out by them during last 3 years giving the designations and correspondence address of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Stsnding Security with MES.

Note. —Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on *inter alia*, past track records financial position and experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider application received upto the date of receipt of application/extended date of applications for issue of tender.The applicant/contractoe will be informed regarding non issue of tender without assigning reasons.The applicant/contractor if he so desires may appeal to the next higher Engineer Authority with copy to the Accepting Officer. Noappeal/representation shall be entertained in respect of applications for issue of tender as received after the date of applications/extended date of receipt of applications.The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for compensaton what-so-ever for rejection of his application.

[No. 89013/21/02 E8, dated 31-8-99.]

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Office of the Garrison Engineer (I), AF, Pathankot-145 001.

Provn. of Certain Essential Works

The Garrrson Engineer (I), Air Force, Pathankot (Punjab)-145 001 invites applications by **30th September, 1999** from the enlisted MES, C.P.W.D. and Railway Contractors of the appropriate class for the following work:—

Serial No.	Name of Work	Estimated Cost	Esarnest Money
		Rs.	Rs.
1.	Certain essential works pertaining to T-57 and T-58.	5.50 Lakhs	11,000

Contractors not enlisted with MES, are requred to submit with there applications, copie of letter of enlistment in other formations and latest Income Tax Clearance Certificate, andparticulars of works carried out by them during last two years giving designations of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contracotrs who have no deposited Standing Security with the MES.

Sd/-
Major

[No. 8743/03/E8, dated 26-08-99.]

Garrison Engineer, (Electrical), Delhi Cantt.

Repair/Replacement of HT System

The Garrison Engineer (Electrical), Delhi Cantt. invites applications by **4th October, 1999** from enlisted MES, P.W.D., C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost	Amount of Earnest Money Reqd to be deposited with the tender
		Rs.	Rs.
1.	Repair/Replacement of HT distribution system in old Base Hospital at Delhi Cantt. under AGE Elect No. I, Dehli Cantt.	4.40 Lakhs	8,800

Contractors not enlisted with the MES Western Command, Chandigarh are required to submit with their applications, copies of letters of enlustejnt in other departments, Incom Tax Clearance Certificate and particulars of works carried out by them during last three years giving the designation and correspondence address of the officers under whom the works were executed.

Earnest Money shall be deposted alongwith the tender by the contractors who have Standing Security with the M.E.S.

Note. — Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of appropriate Class.

Issue of tender will be decided by the Accepting Officer based on, *interalia*, past track records, financial position and experience of similar works executed by the applicant/contractors. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended date of applications for issue of tender. The applicant/contractor will be informed regarding non-issue of tender without assigning reasons. The applicant/contractor if he so desires, may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the date of application/extended date of receipt of applications. The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for compensation whatsoever for rejection of his application.

[No. 8242/40/03/E8, dated 1-9-99.]

Garrison Engineer, E/M Water Supply, Delhi Cantt-10

Repair/Repacelment Work of Water Supply, etc.

The Garrison Engineer E/M Water Supply Delhi Cantt-10 invites applications by **27th September, 1999** from enlisted MES Contractors of appropriate class for issue of tender for the undermentioned works :—

Serial No.	Tender No.	Name of Work	Estimated Cost	Earnest Money
			Rs.	Rs.
1.	GE/WS/33/99-2000	Repair/Replacement Work of Water Supply System at Maude Road and Arjun Vihar Pump Houses under AGE W S No. II, Delhi Cantt.	4.60 Lakhs	9,200
2.	GE/WS/34/99-2000	Certain Repairs and Improvement to Water Distribution System in Sanyat Lines and 60 INF BDE Loc under AGE WS I.	3.90 Lakhs	7,800

[No. 8104/459/E8, dated 4-9-99.]

Office of the Garrison Engineer (AF), Chandigarh-160 003

Term Contract for Artificers Work

The Garrison Engineer (AF), Chandigarh-160 003 invites application upto/by **27th September, 1999** from approved and eligible contractor for issue of tender for :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Terms Contract for Artificers Works at Technical Area at 12 Wing A.F., Chandigarh.	5.00 Lakhs	10,000	12 Months.

[No. 8001/ADV/3465/E8, dated 4-9-99.]

The Commander Works Engineer (AF), Bamrauli, Allahabad-12

Special Repairs to Wiring, etc.

The Commander Works Engineers (AF), Bamrauli, Allahabad invites applications by **5th October, 1999** from enlisted MES, PWD CPWD and Railway contractors of appropriate class for issue of tender for under mentioned works :—

Serial No.	Name of Work	Approximate Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special Repairs to Wiring in SMQ's P/83 to P/97 in New Project, area Manauri .	12.00 Lakhs.	23,000	06 Months.
2.	Special Repairs to Toilet, Kitchen and Roof to Certain SMQ's New Project area at Manauri.	9.00 Lakhs.	18,000	06 Months.

Contractors not enlisted with the MES, Central Command, Lucknow are required to submit their applications alongwith copies of letter of enlistment in other Department, Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving the designation of the officers under whom the works were executed.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track records financial position, experience of similar works of applicant/contractor. The decision of the Accepting Officer for issue of tender or otherwise shall be final and the applicant/contractors will not be entitled for any compensation for rejection of his application.

[No. 85153/01/E8, dated 31-8-99.]

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Garrison Engineer (N) AF, Palam, Delhi Cant-110 010

Term Contract for Artificers Works, etc.

The Garrison Engineer (North) AF, Palam, Delhi Cantt-10 invites applications from enlisted MES/PWD/CPWD/Railway contractor of appropriate class upto **30th September, 1999** for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Term Contract for Artificers Works in Zone 'B' (Technical area) in the area of AGE B/R-I (North) AF, Palam, Delhi Cantt-10.	5.00 Lakhs	10.000	12 Months.
2.	Repair/Replacement of Internal Water Supply in Pinto Park AF Station Palam Delhi Cantt-10.	3.00 Lakhs	6.000	05 Months.
3.	Augmentation of Water Supply in Officer's Accommodation at AF Station Palam, Delhi Cantt-10.	4.50 Lakhs	9.000	06 Months.

Interested contractors should submit their applications with copies of letters of enlistment in Govt. Deptt. ITC.C and particulars of similar work carried out by them during the last three years supported by certificate from authorities under whom the work were executed. Tender to selected contractor will be issued on 1st October, 1999 and there after. Contractor who have not lodged Standing Security with MES shall submit Earnest Money as indicated at the time of submission of their tender.

Sd./-
Major

[No. 8000/Adv./533/E8, dated 2-9-99.]

GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATION

DEPARTMENT OF TELECOMMUNICATION

Executive Engineer (C), Telecom Civil Division No. V, 20-H, A-Block, Salt Lake, Calcutta-700 091

Reinstatement of Bituminous Road Surface

The Executive Engineer (C), Telecom. Civil Division No. V, Calcutta, invites on behalf of the President of India, sealed item rate tenders from eligible contractors borne on approved list of P and T, C.P.W.D., M.E.S., Railways, Local State P.W.D.(B and R) and allied departments of Local State P.W.D., who are eligible to tender in respective State P.W.D. for Road Works, for the work Reinsatement of bituminous road surface and pavement dug up for the utilities of Calcutta Telephones in Zone within the Jurisdiction of the Area Manager, Seerampur, Hooghly for the year, 1999-2000.

Serial No.	Zone No.	Name of Zone	Estimated Cost	Earnest Money	Last Date of Application.	Last Date of Sale	Date of Openin of Tender
			Rs.	Rs.			
1.	Zone-1	Uttarpara (I)	19,58,335	48,958	29th September, 1999	4th October, 1999	**7th October, 1999.**
2.	Zone-2	Uttarpara (II)	14,75,865	36,897	29th September, 1999	4th October, 1999	**7th October, 1999.**
3.	Zone-3	Kotrang (I)	19.58,335	48,958	29th September, 1999	4th October, 1999	**7th October, 1999.**
4.	Zone-4	Kotrang (II)	19,58,335	48,958	29th September, 1999	4th October, 1999	**7th October, 1999.**
5.	Zone-5	Konnager	19 58 335	48,958	29th September, 1999	4th October 1999	**7th October, 1999.**
6.	Zone-6	Nabagram	14,75,865	36,897	29th September, 1999	4th October, 1999	**7th October, 1999**
7.	Zone-7	Rishra	19,58,335	48,958	29th September, 1999	4th October, 1999	**7th October, 1999.**
8.	Zone-8	Sreerampur(M)	19,58,335	48,958	29th September, 1999	4th October, 1999	**7th October, 1999.**
9.	Zone-9	Sreerampur(P)	19,58,335	48,958	30th September, 1999	5th October, 1999	**8th October, 1999.**
10.	Zone-10	Baidyabati	14,75,865	36,897	30th September, 1999	5th October, 1999	**8th October, 1999.**
11.	Zone-11	Champdani	14,75,865	36,897	30th September, 1999	5th October, 1999	**8th October, 1999.**
12.	Zone-12	Bhadreswar(I)	19,58,335	48,958	30th September, 1999	5th October, 1999	**8th October, 1999.**
13.	Zone-13	Bhadreswar (II)	19,58,335	48,958	30th September, 1999	5th October, 1999	**8th October, 1999.**
14.	Zone-14	Dankuni	19,58,335	48,958	30th September, 1999	5th October, 1999	**8th October, 1999.**
15.	Zone-15	Singur(East)	14,75,865	36,897	30th September, 1999	5th October, 1999	**8th October, 1999.**
16.	Zone-16	Singur (West)	14,75,865	36,897	30th September, 1999	5th October, 1999	**8th October, 1999.**
17.	Zone-17	Chandannagar (I)	14,75,865	36,897	1st October, 1999	6th October, 1999	**11th October, 1999.**
18.	Zone-18	Chandannagar (II)	14,75,865	36,897	1st October, 1999	6th October, 1999	**11th October, 1999.**
19	Zone-19	Khalisani	19,58,335	48,958	1st October, 1999	6th October, 1999	**11th October, 1999.**

Serial No.	Zone No.	Name of Zone	Estimated Cost	Earnest Money	Last Date of Application	Last Date of Sale	Date of Opening of Tender
			Rs.	Rs.			
20.	Zone-20	Chinsurah(I)	19,58,335	48,958	1st October, 1999	6th October, 1999	**11th October, 1999.**
21.	Zone-21	Chinsurah (II)	19,58,335	48,958	1st October, 1999	6th October, 1999	**11th October, 1999.**
22.	Zone-22	Hooghly	14,75,865	36,897	1st October, 1999	6th October, 1999	**11th October, 1999.**
23.	Zone-23	Bandel.	14,75,865	36,897	1st October, 1999	6th October, 1999	**11th October, 1999.**
24.	Zone-24	Banshberia	19,58,335	48,958	1st October, 1999	6th October, 1999	**11th October, 1999.**

The Central/State Government Undertakings shall also be eligible to tender as per terms and conditions applicable to them.

All the intending tenderers, other than those contractors enlisted in P and T and C.P.W.D., should have completed satisfactorily at least 3(three) works of similar nature under Central/State Government or public Sector undertakings each costing of Rs. 8(eight)lakhs or more during the last 5(five)years.

The contractors shall submit Income Tax Clearance Certificate. Those enlisted with departments, other than P and T or C.P.W.D. in appropriate class, shall also submit list of works completed along with progress of works of requisite magnitude along with attested copies of certificates/testimonials of their satisfactory completion from the department concerned, issued by an Officer not below the rank of the Executive Engineer(C), In-Charge of the work, while applying for issue of Tender Forms.,

Conditions and Tender Forms can be purchased, on written application, from the office of the Executive Engineer(C), Telecom. Civil Division No. V, 20-H.A. Block, Salt Lake, Calcutta-700 091 on payment of Rs. 500 (Rupees Five Hundred)only per set, upto 16.00 hours on all working days.

Application for Tender Form shall be received upto 16.00 hours on the dates indicated against each work.

Tender, duly filled in, shall be received upto 12.00 hours on the dates indicated against each work and shall be opened at 13.00 hours onwards.

The Tender Fee is payable either by Cash, Crossed Indian Postal Order on Order, in favour of the Accounts Officer, Telecom. Civil Division No. V, 20-H.A. Block, Salt Lake, Calcutta-700 091.

The Earnest Money shall be deposited in the form of Demand Draft/Deposit-at-Call Receipt of any recognised Bank in favour of the Accounts Officer, Telecivil Division No. V, Calcutta-700 091, be submitted along with the tender. Tender of the contractors, who do not deposit the Earnest Money in the above manner are liable to be rejected summarily.

Sd./-

Executive Engineer

[No. DB/TCD-V/Cal/N.I.T./88, dated. 13-9-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager Telecom., U.P.(East)Telecom Circle, Lucknow-226001

50V/25 Amp. Power Plant

Tender No. MM/ST/SMPS-PP/99-2000 Dated 2-9-99

On behalf of the President of India, sealed tenders are invited, from Indian companies, registered to manufacture the tendered item in India, having Type Approval for the tendered item and have executed successfully Educational/Commercial orders, for supply of the item/items detailed below :—

Serial No.	Tender No. and Item	Quantity	Date and Time of Receipt	Date and Time of Opening	Sale Period of Bid Documents	Amount of Bid Security Rs.	Price of Bid Document Rs.	Specification Details
1.	**MM/ST/SMPS-PP/99-2000, dated 2-9-99—** 50V/25 Amp. Power Plant (SMPS)	122 Sets	**21-10-99 (14 Hrs.)**	21-10-99 (15 Hrs.)	14.30 hrs. to 17.30 hrs. on working days upto one day prior to date of Opening.	2,11,500	2,000	TEC Spec. No. G/SMP-01-03 March, 97 with latest amendments.

Tender documents will be available from ADT(MM-V), O/o CGMT, U.P.(East) Telecom. Circle, Hazratganj, Lucknow as per schedule and on payment of bid price indicated above. The payment bid price, *non-refundable*, will be accepted in Cash or in form of a Crossed Indian Postal Order/Crossed Demand Draft on any scheduled bank in favour of Accounts Officer(Cash), O/o CGMT, U.P.(East),Telecom Circle, Lucknow.

For getting the tender document, the self authenticated copy of TAC and documentary evidences for having executed sucessfully the educational/commercial orders for supply of the item/items to Department of Telecommunications must be submitted alongwith application.

Sd/-

Dy. General Manager(MM)

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[No. MM/SMPS-PP/99-2000, dated 2-9-99.]

Supply of 6F—OFC(UA)along with accessories

Tender No. MM/ST/6F-OFC/99 2000 dated 30-8-99

On behalf of the President of India, sealed tenders are invited, fom Indian companies, registered to manufacture the tendered item in India, having Type Approval for the tendered item and have executed sucessfully Educational/Commercial oders, for supply of the item/items detailed below :—

Serial No.	Tender No. and Item	Quantity	Date and Time of Receipt	Date and Time of Opening	Sale period of bid documents	Amount of bid Security Rs.	Price of bid Document Rs.	Specification details
1.	**MM/ST/6F -OFC/99-2000, dated 30-8-99**— 6F-OFC(UA) along with accessories.	400 Kms.	**15-10-99** (14 Hrs.)	15-10-99 15 Hrs.)	14.30 hrs. to 17 30 hrs on working days upto one day prior to date of opening.	1,54,789	2,000	G/OFC-01/02 Apr.'94 with latest amendments.

Tender documents will be available from ADT(MM-II), O/o CGMT, U.P. (East) Telecom Circle, Hazaratganj, Lucknow as per schedule and on payment of bid price indicated above. The payment of bid price, *non-refundable*, will be accepted in Cash or in form of a Crossed Indian Postal Order/Crossed Demand Draft on any scheduled bank in favour of Accounts Officer(Cash), O/o CGMT, U.P.(East) Telecom Circle, Lucknow.

For getting the tender document, the self authenticated copy of TAC and documentary evidences for having executed sucessfully the educational/commercial order for supply of the item/items to Department of Telecommunications must be submitted alongwith application.

Sd/-

Dy. General Manager(MM)

[No. MM/ SM/6F-PP/1999-2000, dated 2-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF COMMUNICATIONS

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom Factory, Deonar, Mumbai-88

Stainless Steel, etc. : Extension of Due Date

CORRIGENDUM

This is to bring to the notice of all concerned that the date of issue of tender documents and due date of opening for the following tenders has been deffered as detailed below :—

Serial No.	Tender No. and Description of Stores	Quantity	Existing date of issue of tender documents(upto)	Amended date of issue of tender documents(upto)	Existing date of Opening of tender	Amended date of Opening of tender
1.	**TFM/RMP/SPC/CBT-95/340/99-2000**— Stainless Steel Rail-1, As per Specn. . .	15,000 Nos.	6th September, 1999	30th September, 1999	7th September, 1999	**1st October, 1999.**
2.	**TFM/RMP/SPC/CBT-95/341/99-2000**— Stainless Steel Rail-3, As per Specn. . .	15,000 Nos.	6th September, 1999.	30th September, 1999	7th September, 1999	**1st October, 1999.**
3.	**TFM/RMP/SPC/CBT-95/342/99-2000**— M.S. Bracket for fixing As per Specn. . .	15,000 Nos.	6th September, 1999	30th September, 1999	7th September. 1999	**1st October, 1999.**
4.	**TFM/RMP/SPC/CBT-95/343/99-2000**— Stainless Steel Selection Strip As per Specn. .	15,000 Nos.	6th September, 1999	30th September, 1999	7th September, 1999	**1st October, 1999.**
5.	**TFM/RMP/SPC/CBP-95/344/99-2000**— Stainless Steel Leg for fixing as per Specn. .	15,000 Nos.	6th September, 1999.	30th September, 1999	7th September, 1999	**1st October, 1999.**
6.	**TFM/RMP/SPC/CBT-95/345/99-2000**— S.S. Main Plate as per Specn. . . .	15,000 Nos.	2nd September, 1999	4th October. 1999	3rd September, 1999	5th **October, 1999.**
7.	**TFM/RMP/SPC/CBT-95/346/99-2000**— Stainless Steel Rail-2, as per Specn. . .	15,000 Nos.	2nd September, 1999	4th October.1999	3rd September, 1999	**5th October, 1999.**
8.	**TFM/RMP/SPC/CBT-95/347/99-2000**— S.S. Back Plate as per Specn. . . .	15,000 Nos.	2nd September, 1999	4th October, 1999	3rd September, 1999	**5th October, 1999.**
9.	**TFM/RMP/SPC/CBT-95/348/99-2000**— S.S. Lever Ty-1(R-170) As per Specn. . .	15,000 Nos.	2nd September, 1999	4th October, 1999	3rd September, 1999	**5th October, 1999.**
10.	**TFM/RMP/SPC/CBT-95/349/99-2000**— S.S. Lever Ty-2 as per Specn. . . .	15,000 Nos.	2nd September, 1999	4th October, 1999	3rd September, 1999	**5th October, 1999.**

Sd/-

Assistant Manager(FS)

[No. TFM/RMP/SPC/CBT-95/341/99-2000, dt. 9-9-99.]

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GOVERNMENT OF DELHI

Office of the Dy. Director of Horticulture Dev. Division, No. II, P.W.D. (GOD), 13th Floor, M.C.S. Building, New Delhi-110 002

M/o Diff. Mort. Works

The Deputy Director of H9rticulture, Dev. Division No.-II, P.W.D. (GOD), New Delhi on behalf of the President of Ind a invites item rate tenders in the sealed cover of Form-P.W.D.-9 for the under mentioned works from the approved a.id eligible contractors of C.P.W.D. and those of appropriate list of M.E.S., & P&T upto 3-00 p.m. on 8th October, 1999 which will be opened at 3-30 p.m. on the same day.

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time allowed
		Rs.	Rs.	
1.	M/o Diff. Mort. Work under HDD-II/P.W.D. SH : during 1999-2000, SH : Supply of Stock Material.	2,45,905	6,148	60 days

Sale of Tenders on payment of Rs. 500 on all working days from 10th September, to 5th October, 1999.

Those tenders shall be liable to be rejected which are not accompanied by the Earnest Money (unless exempted) in form of receipt Treasury Challan/Deposit Receipt/Demand Draft of a Scheduled Bank issued in favour of Dy. Director) Horticulture, Div n. No. II P.W.D., New Delhi. A contractor exempted from depositing Earnest Money individual case shall attach with the tender an attested, copy of the letter exempting him from depositing Earnest Money and shall produce the original when called upon to do so.

Sd/-
Dy. Director of Horticulture

[No. 54/187/P.W.D./D.D.M.2/D.A./6454, dated 10-9-99.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, Srinagar Central Division, Satwari, Jammu

Carriage of Material

The Executive Engineer, Srinagar Central Division, C.P.W.D., Satwara, Jammu invites on behalf of the President of India sealed item rate tenders upto 1st October, 1999 for the following works from the eligible and appropriate class of C.P.W.D. contractors (B&R) and those of appropriate class enlisted with Railway, M.E.S., P&T and the J&K State P.W.D. and Registered cCarriage transporters.

Serial No.	Name of Work	Estimated Cost Rs.	Period
1.	Carriage of material from Jammu Railway Station to C.P.W.D. Store at Awantipur/Panthachowk during 1999-2000 in Srinagar Central Division.	18,87,120	During 1999-2000

The Tender form and conditions can be had from the Office of the Executive Engineer upto 4-00 p.m. on all working days on payment of Rs. 500 (*Non-refundable*). The last date of Receipt of application shall be 27th September, 1999. The tender will be opened on the last date of receipt of tenders.

The Contractor shall submit his application alongwith valid Income Tax Clearance Certificate. The non-C.P.W.D. contractors shall also submit definite proof of having completed similar works of specified numbers and amount i.e., three works each costing not less than Rs. 5.06 lacs or two works of costing not less than Rs. 16.98 lacs in aggregate or one work of cost not less than Rs. 16-98 lacs during the last seven years.

The tender shall be accompanied by Earnest Money (unless exempted) of Rs. 47,178 in Deposit-at-Call receipt of a scheduled Bank issued in favour of Executive Engineer, Srinagar Central Division, C.P.W.D., Jammu. A contractor exempted from deposited Earnest Money in individual cases shall attach with the tender an attested copy of the letter exempting him from depositing Earnest Money and shall produce the original when called upon to do so.

The tender and Earnest Money shall be placed in separate sealed envelopes and marked "Tender" and "Earnest Money" respectively. Both the envelopes shall be submitted together in another sealed envelopes. The envelopes marked tender only those tenderers shall be opened, whose Earnest Money placed in the other envelope is found to be in order. The tender without Earnest Money in the prescribed manner may be rejected at the discretion of the Competent authority.

Sd/
Executive Engineer

[No. 54(1121)/SCD-99/1275, dated 10-9-99.]

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

Officee of the Superintending Engineer (SSPC) (SS Procurement Circle), Jaipur-302 006

33KV CT-PT Sets, etc.

Sealed tenders are invited in Single copy for supply of following items as per spification :—

Serial No.	Description of Items	Tentative quantity	Specification Number	Cost of Speification Rs.	Date of Opening of tender
1.	33 KV CT-PT Sets having Assorted CT Ratios	700 Nos. (Approx.)	TN-2520	1,000	**7th October, 1999.**
2.	11KV CT-PT Sets having assorted CT Ratios	3,600 Nos. (Approx.)			

Copy of the specifications (*non-transferable*) can be obtained from the Office of the undersigned by remitting the cost of specifications (*non-refundable*) as above either by Cash or Crossed Indian Postal Order or Crossed Demand Draft in favour of the Accounts Officer (Proc.-II), R.S.E.B., New Hotel Building, Ajmer Road, Jaipur. The tender will be received upto 2-30 p.m. on the date specified as above and will be opened on the same day at 3-00 p.m. in the presence of the tenderers who choose to be present. Purchase of specification is essential for tenderers for submission of tenders. The quantity mentioned above is tentative and may be increased/decreased to any extent.

Sd/-
Superintending Engineer (SSPC)

[No. RSEB/PR/Advt. 8359(95-96)/F/1938, dated 9-9-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATION

MADHYA PRADESH TELECOM CIRCLE

Office of the CGM, MP Telecom, Bhopal, Madhya Pradesh

No. Computer/Tender/99-2000/TRBA/SS/16/1 : Soft Ware

Sealed tenders are invited by the Chief General Manager, M. P. Telecom Circle, on behalf of the President of India only from well established and reputed software Developers Implementers for Maintenance of Software for Telecom Revenue Billing and Accounting and Sub-Ledger Accounting at 16 SSA's.

Serial No.	Name o SSA	Approx. Cost of work	Earnest Money Deposit	Cost of Tender form
		Rs.	Rs.	Rs.
1.	Balaghat, Bilaspur, Chhindwara, Dhar, Durg, Guna, Indore, Khandwa, Khargone, Mandsaur, Morena, Ratlam, Sagar, Satna, Vidisha and Raigarh.	40,00,000	80,000	500

Issue of Tender Forms : From 13th September to 12th October, 1999.

Acceptance of Tenders : Till 11-30 hours on 13th October, 1999.

Opening of Tenders : At 12-00 hours on 13th October, 1999.

The tender form containing detailed specifications can be purchased on written request on Company's letter pad, from SDE (Computer), Office of the CGM, Telecom Bhopal, Room No. 209, Doorsanchar Bhavan, Hoshangabad Road, Bhopal-642 015, on any working day from 13th September, 1999 to 12th October, 1999 between 10-00-17-30 hours after payment of the tender form cost (*non-refundable*) by way of Demand Draft, drawn in favour of AO (A&B), Office of the CGMT, Bhopal, from any Nationalised Bank, payable at Bhopal.

The C. G. M. Telecom M. P. Circle, Bhopal reserves the right to reject any or all tenders without assigning any reason, either in part or full.

Sd/-
A. G. M. (Comp.)

[No. CGMT/PR/Adv./Comp/1/99, dated 6-9-99.]

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

OFFICE OF DGAFMS/DG2S

'M' Block, Ministry of Defence, New Delhi-110 001

Nucleus 22 Channel Co-Chlear Implant System, etc.

Sealed Tenders are invited by Office of DGAFMS, Ministry of Defence for and on behalf of the President of India, from manufacturers registered with DGHS/DGQA for the Drug items and from reputed manufacturers/suppliers preferably registered DGS&D/NSIC/DGQA for non-drugs items for the supply under mentioned stores :—

Serial No.	PVMS No.	T/E No. DGAFMS/DG2S and Brief Description of Stores	Dates for Tenders (i) To be received by 10-30 hours. (ii) Same day opening at 14-30 hours.	Tender Cost Rs.
1.	NIV/06	**TPC-1022/TE-447**— Nucleus 22 Channel Co-chlear Implant System with Spectra Speech Processor Complete.	**15th October, 1999**	200
2.	NIV/28/DG/3019	**TPC-853/TE-094 (Item-2)**— Slave Monitor for CCL	**9th November, 1999**	200
3.	NIV/01	**TPC-1012/TE-323**— Tab. Pyridostigmine Bromide 30mg	**9th November, 1999**	200
		Specn. : BP/USP.		
4.	01525	**TPC-746 & 961/TE-038 & 287**— Lignocaine Hcl Jelly 2 per cent Tube of 30ml with Plastic Nozzle.	**9th November, 1999**	200
		Specn. : USP.		
		Life : 3 Year.		
		Note : Tube of 30gm also acceptable.		
5.	NIV/07/DG/7491	**TPC-856/Cell/-873 & TE-106**— Opthalmic Argon Laser (Internal Water Coaled) .	**9th November, 1999**	200
	NIV/07/DG/7492	Endophoto Probe Set with Protective Filter for Operating Microscope.		
	NIV/07/DG/7493	Binocular Indirect Microscope with Protective Filter for Power Supply.		
	NIV/07/DG/7494	Beam Spiltter for Co-observation Scope		
		Specn. : As per Q/R.		
6.	01758	**TPC-973/TE-308**— Tab. Enalapril Maleate 10mg	**9th November, 1999**	200
		Specn. : I.P.		
		Life : 24 Months.		
7.	25066	**TPC-1003/TE-434**— D.C. Defibrialtor-cum-Monitor Operable on 2.30 main Rechargeable Battery and 12V Car Battery.	**12th November, 1999**	200
		Specn. : Indian/International Standard/QR based on M/s. BPL and M/s. Indochem Radio.		
8.	28040	**TPC-1014/TE-435**— Apparatus Diathermy Therapeutic (27.12 Mega Cycles or 11.05 Metres) 400 Watts, 230 Volts, 50 Cycles, AC.	**12th November, 1999**	200
		Specn. : CQAL/568 and IS : 11478 (Part-I)/1985, IS : 11471 (Part-II)/1984.		

Serial No.	PVMS No.	T/E No. DGAFMS/DG2S and Brief Description of Stores	Dates for Tenders (i) To be received by 10-30 hours. (ii) Same day opening at 14-30 hours.	Tender Cost Rs.
9.	25055A	**TPC/1005 TE436—** Apparatus X-Ray Radiographic and Fluroscopic 300 MA AT 100 KV. Specn. : CQAL/566.	**12th November, 1999**	200
10.	011830	**C--4897/TE-437—** Pancuronium Bromide 2mg/ml, Amp of 2ml . . . Specn. : Claim. Life : 48 Months.	**12th November, 1999**	200
11.	NIV/22/DG/14868	**9328/Indent-63/TE-438—** Spinal Retractor System as per Attached Appendix 'A' to 'D' Specn. : As per Q/R.	**16th November, 1999**	200
12.	NIV/04/DG/7860	**C-4898/TE-440—** Micro Computer Controlled Open Care System with Resuscitation Trolley.	**16th November, 1999**	300
	NIV/04/DG/7861	Portable Neonatal Resuscitation Kit		
	NIV/04/DG/7862	Neonatal Oxygen Hood		
	NIV/04/DG/7863	Low Pressure (upto 100 mm Hg) Suction		
	NIV/04/DG/7864	Infant Laryngoscope with Straight Blade Size 0 and 1 . .		
	NIV/04/DG/7865	Portable Oxygen Analyser (F102 Monitor)		
	NIV/04/DG/7866	Crap/Airway Pressure Unit with Infant Nasal Prong . .		
	NIV/04/DG/7867	Digital (Elect) Baby Weighing Machine		
	NIV/04/DG/7868	Portable Neonatal Radiant Warmer (Servo Controlled) .		
	NIV/04/DG/7869	Infant Care Trolley Stainless Steel		
	NIV/04/DG/7870	Non-Invasive BP Monitor (Digital) with Neonatal and Infant Reusable Cuffs (2).		
	NIV/04/DG/7871	Pulse Oxymeter with Sensor for New Born		
13.	NIV/22/DG/14869	**9328/Indent-64/TE-439—** Bans Sphenodial Instruments Set as per attached Appendix 'A'. Specn. : As per Q/R.	**16th November, 1999**	200
14.	NIV/22/DG/14870	**9328/Indent-65/TE-441—** Intra Cranial Pressure Monitor as per Appendix 'A' . . Specn. : As per Q/R.	**16th November, 1999**	200
15.	NIV/22/DG/14871	**9328/Indent-66/TE-442—** Posterior Cervical Thoracic and Lumber Fixation System . Specn. : As per Q/R.	**19th November, 1999**	200
16.	NIV/22/DG/14872	**9328/Indent-67/TE-443—** Pneumatic Bone Drill Midas Rex Specn. : As per Q/R.	**19th November, 1999**	200
17.	NIV/22/DG/14873	**9328/Indent-68/TE-444—** Cervical Discectomy Instruments Specn. As per Q/R	**19th November, 1999**	200

Serial No.	PVMS No.	T/E No. DGAFMS/DG2S and Biref Description of Stores	Dates for Tenders (i) To be received by 10-30 hours. (ii) Same day opening at 14-30 hours.	Tender Cost Rs.
18.	NIV/22/DG/14874	**9328/Indent-69/TE-445—** Cranitomy Instrument Set	**19th November, 1999**	200
19.	NIV/04/DG/7875	**9328/Indent-76/TE-448—** I.C.U. Ventilator Specn. : As per Q/R.	**26th November, 1999**	200
20.	NIV/06/DG/7923	**9328/Indent-77/TE-449—** Evoke Response Audiometry Specn. : As per Q/R.	**26th November, 1999**	200
21.	04239	**TPC-970/TE-450—** Cylinder Oxygen, Bull Nose Fitting Fine Adjustment Valve with Pressure Gauge and Bobbin Flowmeter with Double Walled Tube for. Specn. : IS : 5355-1969.	**26th November, 1999**	200
22.	NIV/08/DG	**9328/Indent-80/TE-451—** Battery Operated Drill and Sawing System . . . Specn. As per Q/R.	**3rd December, 1999**	200
23.	NIV/22/DG/1486 6	**9328/Indent-32/TE-452—** Laparoscopic Surgical Instrument Specn. As per Q/R.	**3rd December, 1999**	200
24.	NIV/22/DG/14866	**9328/Indent-32A/TE-453—** Laparoscopic Surgical Instruments Specn. As per Q/R.	**3rd December, 1999**	200
25.	06041-C	**TPC-1020/TE-455—** Audiometer Clinical Diagnostic Complete with +20 db facility Specn. Arphi Model 700 MK IV Tech. Model and Specn. CQAL/598.	**7th December, 1999**	200
26.	28030-A	**TPC-1002/TE-456** Apparatus Diathermy Monopolar and Bipolar HP Surgical Unit complete Solid State output 400 Watts. Specn. As per Q/R and Specn. CQAL/575 (of port 200 Watts).	**7th December, 1999**	200
27.	NIC/01/142	**TPC-1027/TE-461—** Inj. Cefotaxime Sodium 1 gm Vial Specn. I.P. Life 24 Months.	**7th December, 1999**	200
28.	NIC/01/192	**TPC-1028/TE-462—** Inj. Etoposide 100 mg Amp. of 5ml Specn. Claim. Life 36 Months.	**7th December, 1999**	200
29.	012513 -N	**TPC-1029/TE-463—** Inj. Amino Acid Preparation 7.5 per cent IV Bottle 200/250ml Specn. : Claim. Life : 60 Months.	**10th December, 1999**	200

Serial No.	PVMS No.	T/E No. DGAFMS/DG2S and Brief Description of Stores	Dates for Tenders (i) To be received by 10-30 hours. (ii) Same day opening at 14-30 hours	Tender Cost Rs.
30.	NIC/01/393	**TPC-1030/TE-464**— Tab. Ketoconazole 200 mg Specn. : USP. Life : 24 Months.	**10th December, 1999**	200
31.	NIC/01/247	**TPC-1031/TE-465**— Inj. Netilmicin Sulphate 200mg/2ml Vial Specn. : USP. Life : 24 Months.	**10th December, 1999**	200
32.	NIC/01/215	**TPC-1032/TE-468**— Inj. Lyevac Cosmogen (Dactinomycin) Vial of 3ml . . Specn. : Claim. Life : 60 Months.	**10th December, 1999**	200
33.	01958	**TPC-1033/TE-469**— Framycetin Sulphate Gauge (Tulle Dressing) in pregnated with 1 per cent Framycetin Sulphate Tin of 10 Pieces. Specn. : B.P.C. Life : 18 Months.	**14th December, 1999**	200
34.	NIC/01/208	**TPC-1034/TE-470**— Inj. Ifosfamide 1 gm Vial with Mesna . . Specn. : Extra Pharma (Martindale) 28th Edn Claim.	**14th December, 1999**	200
35.	NIV/10/DG/6925	**9328/Indent-79/TE-474**— Titanium Casting Machine Specn. : As per Q/R.	**14th December, 1999**	200
36.	NIC/01/136	**TPC-1041/TE-475**— Inj. Bleomycin 15 mg Specn. : U.S.P. Life : 60 Months.	**17th December, 1999**	200
37.	01691	**TPC-1044/TE-476**— Suspension Metronidazole 200mg per 5ml Bottle of 60 ml . Specn. : I.P. Life : 36 Months.	**17th December, 1999**	200
38.	01832	**TPC-1049/TE-478**— Tab. Prednisolone 5mg Specn. : I.P.	**17th December, 1999**	200
39.	12530	**AT-964/RP**— Cotton Wool Absorbent Pkt. of 50gm Specn. : JSS : 6510/03/1994 (Rev. No.2)	**21st December, 1999**	200
40.	01326	**AT-1073/RP**— Inj. Metronidazole for IV use each containing Metronidazole IP 5mg Bottle of 100 ml. Specn. : I.P.	**21st December, 1999**	200

Notes :—

1. Intending tenderers may obtain Tender Enquiry Set from Reception of L& 'M' Block of this office on payment as shown for each item (*non-refundable*) against Demand Draft from Nationalised Bank in favour of CDA(HQ), New Delhi payable at New Delhi between 2-30 p.m. and 4-30 p.m.

2. The draft should be valid for atleast 6 Months and should not have been purchased prior to the Date of Publication of this advertis ement.

3. Tenders will not be sold on the Day of Tender Opening.

4. Tender Forms are *non-transferable*.

5. Purchaser reserves the right to accept or reject any other tender without assigning any reason thereof.

6. Tender must be submitted in presdribed forms failing which they are liable to be ignored.

7. Tender Enquiry Sets will be issued on production of copy of valid Registration Certificate and Valid Drug Licence exactly as per Tender Enquiry Item.

8. Firm's not registered for the subject item with DGQA should expeditiously get registered with DGQA.

Sd./-
Dy. Director General (P rov)

[No. 42194/DGAFMS/DG2S/Advt. Policy/99, dated 8-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer (West), Delhi Cantt-10

Provision of Certain New Works

The Garrison Engtneer (West), Delhi Cantt.-10 invites applications by **30th September, 1999** from enlisted MES, PWD and ailway Contractors of the appropriate class for issue of tender for the undermentioned work :—

erial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money requiredbe deposited with the Tender
		Rs.	Rs.
1.	CA No. ' GE/DW-127/99-2000 : Provision of Certain New Works at HQ 60 INF BDE/15 Assam location in the Area of AGE B/R-III under GE (West), Delhi Cantt.	14 lakhs	28,000

Contractors not enlisted with the MES, Western Command, Chandimandir are required to submit with their applications pies of letter of enlistment in other department,Income Tax Clearance Certificate and giving the designation and correspondence dress of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Notes :—

Invitation for applications for issue of tenders does not constitute any gurantee for issue of tender to the applicant even to enlis- contractor of approparite class.

Issue of tender will be decided by the Accepttng Officer based on *interalia* past track record. financial position and experience imilar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt pplications/extended date of receipt of applications for issue to the next higher Engineer Authority with a copy to the Accepting er. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of ications.

The decision of the next higher Engineer Athortity shall be final. No applicant/contractor shall be entitled for any compensation soever for rejection of his app cation.

[No. 8041/GE/DW-127/99-2000/3/E8, dated 10-9-99.]

Certain Special Works

The Garrison Engineer (West), Delhi Cantt-10 invites applications by **30th September, 1999** from enlisted MES, PWD and Railway Contractors of the approrpriate class for issue of tender for the undermentioned work :—

Serial No.	CA No. and Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the Tender
		Rs.	Rs.
1	CA No. : GE/DW-124/99-2000 : Certain special works at HQ 60 INF BDE/15 Assam location in the Area of AGE B/R-III under GE (West), Delhi Cantt.	14 Lakhs	28,000.

Contractors not enlisted with the MES, Western Command Cnandimandir are required to submit with their applications copies of letters of enlistment in other deparrment Income Tax Clearance Certificate and giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with MES.

Note :—

Invitation for applications for issue of tenders does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on *interalia* past track record, financial position and experince of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto date of receipt of applications/extended date of receipt of applications for issue of the next higher Engineer Authority with copy of the Accepting Officer. No appeal/representation shall be entertained in the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entilted for any compensation whatwoever for rejection of his applications.

[No. 8041/GE/DW-124/99-2000/3/E8, dated 10-9-99.]

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INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Controller of Stores, HQ Office, (5th floor), New Administrative Building, 11, Garden Reach Road, Calcutta-700 043

Gravity Cock, etc.

Sealed Tenders for and on behalf of the President of India, are invited by the Controller of Stores, Hq. Office (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta 700043, for supply of the following items :—

Serial No.	Tender No. & Brief Description of Material (Details available in Tender documents) & Cost of Drg /Specification	Quantity Required	Cost of Tender	Due Date
			Rs	
742.	**30/1999/3191/4—** Gravity Cock-1/2" (similar to jayson) ICF's Drg. No. ICF/SK-6-3-369, Alt.-a item-1 Aluminium Alloy Chromium Plated Matl. Specn. as per Drg.	38,846 Nos. *plus* 30 per cent Option.	1,000	**8th November. 1999.**
743.	**30/1999/3188/4—** Porcelain commode as per ICF's Drg. No. ICF/DEV/SK-6-3-160 alt k/5 item No. 2 to 8 Matl. Specn. as per Drg.	954 ,, *plus* 30 per cent Option.	500	**8th November, 1999.**
744.	**38/1999/2059/4—** Rolling Ring for 560 Cyl 'F' type to IRS Drg. No. VB/225/M, Alt. 3a Matl. Specn : Rubber IRS-R-3(70) with Corr. No. 1 of Aug. '73 & No. 2 of July '76 Only RDSO appd. sources to quote	10,100 ,, *plus* 30 per cent Option.	500	**8th November, 1999.**

Serial No.	Tender No & Brief Description moterial (Details available in tender Documents & Cost Drg.Specification	Quantity Required	Cost of Tender	Due Date
745.	**38/1999/3040/4—** Pinwith washer & BulbCotterto RDSO's Drg.No. 69597, Alt. 29, Item No. 8 Matl/Specn. IS : 2062/92, Fe-410-WA.	23,800 Nos.	500	8th November, 1999.
746.	**25/1998/3287/4—** Locomotive warning light without Lamp unit, to RDSO's Specn. No. SPEC/E-14/6-02-B with Amndt. No. 1. Cost oi Drg. Rs. 600 to be obtained from RDSO/LKO.	287 Sets	150	8th November, 1999.
747.	**S/2399/7034/4—** Special Tips for fixed contact Assly. of Reversor and commutator as per CLW's Drg. No. 4/TWD/101/097, Alt. 2, Matl. Pure Silver (hard). Cost of Drg. Rs. 25/p obtainable)rom CEE's office/GRC.	1,440 Nos.	150	9th November, 1999.
748.	**S/25/1999/3054/4—** Armature Head Forged with Gripping Ring for Traction motor TAQ-65. As per RDSO's Drg. No. SKEL-4343 and 4345. Cost of Drg Rs. 90 obtainable from CEE's Office/GRC.	60 ,,	500	9th November, 1999.
749.	**S/23/1998/3396/4—** TM Ameter Moving Coil range I KA-0-1-5ka TO CLW'S Specn. No. CLW/ES/1-2/1 Flg. 1 & 9. Cost of Drg. is Rs. 400 obtainable from CEE's office/GRC.	238 ,,	150	9th November, 1999.
750.	**S/23/1998/3347/4—** Main Spring Assly. Sl. Pt. No. S-000228 or similar . . .	169 ,,	500	9th November, 1999.
751.	**S/25/1998/3606/4—** Flexible Insulating Fibre glass sleeve 3 mm. size with counting of fire retardenet silicon clastomer to BS Specn. No. 2848/1973. Overall thickness 0.9 mm. BDV-5KV, Temp. 180 Degs.'c. (Fire Ret. Test as per IS-4249 App/B) for Aux. Motor.	4,117 Mtrs.	1,000	9th November, 1999.
752.	**S/11/1999/3127/4—** Side Bearer WDG-2 As per RDSO Drg. No. SK. VL-127, alt. 2 or latest Spec. No. VL-03. Only RDSO/DLW/CLW appd. sources to quote.	320 Nos.	500	12th November, 1999.
753.	**25/1998/3311/4—** Emergency brake valve type 01 with two slot sizes 1 & 1/2" × 1/2" as per RDSO's Drg. No. SKDP-2954 WABCOS's Pt. No. 564786. Cost of Drg. is Rs. 40 obtainable from CEE's office/GRC.	202 ,,	500	10th November, 1999.
754.	**25/1998/3310/4—** D 24B feed valve Assly to WABCO's Pt No. 550016 or similar. Cost of Drg. is Rs. 40 obtainable from CEE's office/GRC.	51 ,,	500	10th November, 1999.
755.	**S/25/1999/2010/4—** Carbon brush for Hitachi TM(HS 15250A) Gr. EG 10.5(s) to BHEL's Desg. No. 3-439-20-40-004 Rev. 04. Cost of Drg. is Rs. 40 obtainable from CEE's office/GRC.	19,400 Pairs ± 30 per cent Option.	1,000	10th November. 1999.
756.	**S/11/1999/3176/4—** Axle Box liner Kit (WH)-4 items Drg. No. (I)SE/KGP/DL/BE-99, Alt. 4 (item 1 to 3) (II) SE/DL/BE-41, Alt. 9 (item-1). Cost of Drg. is Rs. 25 obtainable from CMPE(D)'s office/GRC.	112 Sets + 30 per cent Option.	500	10th November, 1999.
757.	**S/11/1998/3378/4—** Main Reservoir & Auxiliary reservoir guage, DLW Drg. No. TPL-0168, item-6, Alt. 1 or latest and DLW Pt. No. 11444861 Only RDSO/DLW/CLW approved sources to quote.	472 Nos.	150	10th November, 1999.
758.	**S/11/1998/3400/4—** Hose Flexible Drg. No. KGP/DL/PC-42 Alt. 3. Cost of Drg. is Rs. 40 obtainable from SMPE(D)'s office/GRC.	577 ,,	150	11th November, 1999.
759.	**V/S/11/1999/1004/4—** Outer Spring (Motor Truck) as per RDSO Drg. No. SKDL-3463, Alt. 3 or latest. Only RDSO appro ed sources to quot .	1,204 Nos. + 30 per cent Option.	1,000	11th November, 1999.

erial SNo.	Tender No. & Brief Description of Material (Details available in Tender documents) & Cost of Drg./Specification	Quantity Required	Cost of Tender Rs.	Due Date
760.	**S/4797/3058/4—** Hermetically sealed compressor of 1.0 TR. 2850 r.p.m. conforming to IS : 10617 (Pt. 1/1983. Complete details with Tender Form.	78 Nos. ± 30 per cent Option.	500	**15th November, 1999.**
761.	**8198/2025/4—** Acid Oxalic Technical Grade to Specn. to IS : 501/1963 or current.	14,457 Kg.	150	**11th November, 1999.**
762.	**8198/2005/4—** Cooling water treatment chemical. Details with Tender Form.	9,483 „	150	**11th November, 1999.**
763.	**S/81/1999/1002/4—** Dichlorodifluore Methane (CCL.2 F2) conforming to IS-5610/1988 similar to type of refrigerent Gas Mafron-12 or Floron-12, etc.	22,029 Kg. ± 30 per cent Option.	2,000	**11th November, 1999.**
764.	**S/46/1999/5036-58/4—** Galv. Fabricated steel structure type-K-150, Length 9.5 Mtrs. with holes as per drilling schedule as per RDSO's Drg. No. ETI/C/0018-2 (Mod-D).	16 Nos.	150	**12th November, 1999.**
765.	**S/46/1998/5055/4—** Maintenance free regulated lead Acid Battery, etc. Details with Tender Form Only RDSO approved sources to quote.	Item—I 1 Set Item—II 1 Set	150	**12th November, 1999.**
766.	**S/4699/1070/4—** Std. Bracket Insulator (8.50 mm.) CDR 1 No. 6030 conforming to RDSO Specn. No. ETI/OHE/15 (9/91). Only RDSO approved sources to quote.	1,344 Nos. ± 30 per cent Option.	500	**12th November, 1999.**
767.	**S/40/1998/7056/4—** Hard drawn stranded Aluminium conductor Gavl. Steel wire to IS : 398, 1976, Pt-II, size 6/1/3.00 mm. Only Manufacturers to quote.	10 K.M.	150	**12th November, 1999.**
768.	**S/46/1998/5050/4—** "Rail Rod" Hight and stager Guge for OHE with cant as per Specn. with Tender form.	1 No.	150	**12th November, 1999.**
769.	**V/S/10/1999/2014/4—** Element strainer complete to S. E. Rly. Drg. No. KGP/DL/LB-44, Cost of Drg. is Rs. 220 obtainable from SME(D)'s office/GRC.	194 Nos. + 30 per cent Option.	150	**1st November, 1999.**
770.	**V/S/12/1999/2013/4—** Axle Generator type AG-903 CX/M, BHEL Dr. No. 14380020001 ACS-4201.	135 „ ± 30 per cent Option.	500	**2nd November, 1999.**

Notes :—

1. Cost of Tender form (*Non refundable* in all cases) and Cost of drawing is shown separately. Tender forms are obtainable from Tabulation Section of COS's Office, 11, Garden Reach Road, Calcutta-700043, citing Allocation No. on remittance of Cost of Money Order only to Controller of Stores by outstation firms. Local firms may deposit the Cost to the Chief Cashier, South Eastern Railway, 11, Garden Road, Calcutta-700043 and produce the Money Receipt to the Open Tender Section (Between 10.30 Hrs. and 16 Hrs.) on working days to obtain tender documents. Postal Order, Demand Draft or Cheque will not be accepted.
2. Tender forms will be sold from 30 days before the Scheduled opening of tenders but will not be sold on the respective date of opening. All tenders will be closed at 14 Hrs. of the date of opening and will be opened at 14.15 Hrs.
3. Allocation No. For Tender Form — *Z*-670
 Cost of Drawing — *Z*-650 and
 Earnest Money — Dep/Misc/Stores.

4. IRS Specifications, IRS Drawing, ICF Drawing, BEML Drawing or RDSO Drawing are not available with this office but may be available from the Director General, Research, Designs and Standards Organisation, Manak Nagar (Alambagh), Lucknow-226011 or from respective Organisations on payment.

5. This Railway's Drawing will be available from IB (Drawing) Section of COS's Office or from other Offices where ever indicated on payment of cost to the respective section or office. Cost of Drawing should be remitted separately and should not be tagged with the cost of tender.

6. Offers should be submitted for delivery to direct consignee only, otherwide they are likely to be rejected.

7. This office undertakes no responsibility for any postal delays.

8. Samples where called for should be sent duly sealed separately to the Reception Counter or Sample Section of the office before the date and time of opening of Tender. These should not be enclosed with Tender Quotation9.

9. ffers not accompanied by signed Tender Documents/Forms issued by S. E. Rly. Authority may be summarilly rejected without assigning any reason.

10. Current and Valid W. B. S. T. Clearance Certificate in Form 58 to be submitted by the Firms alongwith their Tender/Bill to admit payment.

[No. PR/Stores-39/99, dated 9-9-99, received from the CPRO, 11, Garden Reach Road, Calcutta-43.]

Arc Chute for Power Contractor, etc.

Sealed Tenders for and on behalf of the President of India, are invited by the Controller of Stores, Hq. Office (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta-700 043, for supply of following items :—

Serial No	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg./Specification	Quantity Required	Cost of Tender	Due Date
			Rs.	
771.	**V/S/12/1999/2002/4**— Arc Chute for Power Contractor S.E. Rly. Drg. No. SE/DL/CN-277, Alt.-3. Cost of Drg. Rs.60 obtainable from SME(D)'s Office/GRC.	645 Nos. + 30 per cent Option	150	**3rd November, 1999**
772.	**V/S/11/1999/3239/4**— Traction Motor Bellows. RDSO's Specn. No. MP.0.2400-04 (Rev.-1 of May '9) Type-2 as per DLW Drg. No. TPL-0061 and DLW Pt. No. 11270032, Alt.-Latest.	1,313 Nos. + 30 per cent Option	500	**4th November, 1999**
773.	**S/11/1998/3408/4**— N-1 Reducing Valve complete WABCO Cat. No. 552238. Only WABCO Licencee to quote.	275 nos. + 3 per cent Option	500	**4th November, 1999**
774	**S/6499/6159/4**— Lapping Machine Vertical Type-1800 mm. capacity. Details as per Tender Form.	1 No	507	**15th November, 1999**
775.	**S/6690/7084/4**— Spares for 140T Gottwald Crane. Only REXROTH make is acceptable. Details with Tender Form.	As per Tender Formd	150	**15th November, 1999**
776.	**S/47/1999/7043/4**— Transformer Rectifier unit for A.C. Coaches (Battery Charger) to Specn. No. ICF/Elect./844, Rev.-3 CS-5 with OVR.	4 Nos.	150	**15th November/ 1999**

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg./Specification	Quantity Required	Cost of Tender Rs.	Due Date
777.	**S/25/1998/3192/4—** Brake Shoe Key for Air Brake Gear of WAM-4 and WAG-5 Loco to RDSO Drg. No. WCG 221005A, Sheet-6. Cost of Drg. Rs.40 collected for CEE's Office/GRC.	10,134 Nhs.	150	**15th November, 1999**
778.	**S/3198/7046/4—** Electric Motor Driven Screw Compressor free Air Delivery 11.32M3/Min. Working Pressure 7 Kg/Cm² and Motor 100 H.P .400V50HZ3 Phase AC Elgi Eqpt. Ltd. Model No. SR 20100L or similar.	1 No.	150	**15th November, 1999**
779.	**23/1999/3007/4—** Graph Roll RT-9 for Hasler Speedometer to RDSO's Specn. No. MPO 3700.02 (Rev. April ,97).	8,290 Rolls ± 30 per cent Option	500	**13th November, 1999**
780.	**S/25/1999/3016/4—** Set of Flexible Cable for Interconnectors for Main Pole Coils and Communicating Pole Coils as per RDSO's Drg. No.SKEL-4934 Alt.-1 and SKEL-4395, Alt.-1.	262 Sets. ± 30 per cent Option	2,000	**16th November, 1999**
781.	**S/25/1999/3029/4—** Capacitor 25 Mfd × 450V Model MLR 25M of M/s. ICAR Italy.	366 Nos.	150	**16th November, 1999**
782.	**S/25/1998/3589/4—** Set of Slot Wadge Epoxy Fibre Glass Laminated for Rewinding of Aux Motor to CEE's Specn. No. EL/TM/024 and Drg. No. Loco/4/MX/019 (Mod A Sl. No. 1 to 12) as per List.	81 Sets.	500	**16th November, 1999**
783.	**S/25/1999/2013/4—** Instantanous High Voltage Circuit overload relay QLM QRST and QE application to RDSO's Specn. No. TP/E-12/3/04. Cost of Drg. Rs.225 obtainable from CEE's Office/GRC.	58 Nos.	1,000	**16th November, 1999**
784.	**S/25/1999/1003/4—** Duplex Carbon Brush for TAO 659 to RDSO's Drg. No. EL/BS/002(Mod). Cost of Drg. Rs.40 obtainable from CEE's Office/GRC.	49,440 Pairs ± 30 per cent Option	2,000	**17th November, 1999**
785.	**S/2399/7043/4—** Set of Spares for E.ectric Loco side Buffer (7 Items). Details Tender Form.	1 Set	500	**17th November, 1999**
786.	**S/2399/7004/4—** Set of Heat Tracers. One Set consisting of (1) IR-750C=1 No. and (11) IR-705C12—1 No.	6 Sets.	150	**17th November, 1999**
787.	**S/2398/7083/4—** Set of CTF assembly comprisng of CTF-1/CTF-2=2 Nos. CTF-3=1 No. as per CLW's Drg. No. (1) ITD 103.001 and (2) ITWD.103.128, CLW's Specn. No. (1) 4 TES.103.001 and (2) 4 TES.101-004. Cost of Drg. Rs.200 obtainable from CEE's Office/GRC.	15 ,,	1,000	**17th November, 1999**
788.	**S/31/1999/3469/4—** Pantograph complete Type AM 12 for EMU to Stone India Ltd.'s Drg. No. 22110201, Sheet-2 of 2. Details with Tender Form.	11 Nos.	500	**17th November, 1999**
789.	**S/31/1999/3345/4—** Gear Case complete. Details with Tender Form . . .	290 Sets. ± 30 per cent Option	1,000	**18th November, 1999**
790.	**F/31/1999/3344/4—** Armature Shaft for Traction Motor Type 253 BX 4601 A2 to Drg. No. EMU/2/TM/025.	36 Nos.	500	**18th November, 1999**

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg./Specification	Quantity Required	Cost of Tender Rs.	Due Date
791.	S/25/1998/1010/4— Nomex Paper/Nomex Mica, etc. Details with Tender Form	As per Tender Form	2,000	**18th November, 1999**
792.	S/2398/7023/4— Thyristor for WAG-6A (ASEA) Locomotives as per details with Tender Form.	As per Tender Form	2,000	**25th October, 1999**

Total Cost of Specification is Rs.500 obtainable from CEE's Office/GRC.

Notes :—

1. Cost of Tender Form (*Non-refundable* in all cases) and Cost of Drawing is shown separately. Tender Forms are obtainable from Tabulation Section of COS's Office, 11, Garden Reach Road, Calcutta-700 043, citing Allocation No. on remittance of Cost of Money Order only to Controller of Stores by outstation firms. Local firms may deposit the cost to the Cheif Cashier, South Eastern Railway, 11, Garden Reach Road, Calcutta-700 043 and produce the Money Receipt to the Open Tender Section (between 10-30 Hours and 16 Hours) on working days to obtain Tender Documents. Postal Order, Demand Draft or Cheque will not be accepted.

2. Tender Forms will be sold from 30 days before the Scheduled opening of tenders but will not be sold on the respective date of opening. All tenders will be closed at 14 Hours of the date of opening and will be opened at 14-15 Hours.

3. Allocation No. For Tender form — Z-670
 Cost of Drawing — Z-650 and
 Earnest Money — Z-Dep/Misc./Store.

4. IRS Specifications, IRS Drawing, ICF Drawing, BEML Drawing or RDSO Drawing are not avaialable with this office but may be available from the Director General, Research Design and Standards Organisation, Manak Nagar (Alambagh), Lucknow-276 011 or from respective Organisations on payment.

5. This Railway's Drawing will be available from IB(Drawing) Section of COS's Office or from other Offices wherever indicated on payment of cost to the respective section or office. Cost of Drawing should be remitted separately and should not be tagged with the Cost of Tender.

6. Offers should be submitted for delivery to direct consignee only, otherwise they are likely to be rejected.

7. This office undertakes no responsibility for any postal delays.

8. Samples where called for, should be sent duly sealed separately to the Reception Counter or Sample Section of this Office before the date and time of opening of Tender. These should not be enclosed with Tender Quotation.

9. Offers not accompanied by signed Tender Documents/Forms issued by S.E. Rly., authority may be summerily rejected without assigning any reason.

10. Current and valid W.B.S.T. Clearance Certificate in Form 58 to be submitted by the firms along with their Tender/Bill to Admit Payment.

[No. PR/Stores-38/99, dated 9-9-99, received from the C.P.R.O., Calcutta-43.]

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GOVERNMENT OF DELHI

EXECUTIVE ENGINEER, PWD DIVISION NO. XXIII (GNCTD), 2ND NIZAMUDDIN BRIDGE, NEW DELHI-92

Widening of Mother Dairy Road

The Executive Engineer, PWD Division No. XXIII (GNCTD), New Delhi invites on behalf of the President of India, Item Rate tenders in sealed cover from the approved and eligible contractors of CPWD and those of appropriate class borne on the approved lists of P&T and MES upto 3-00 p.m. on 11th October, 1999 for the work of Wedening of Mother Dairy Road from four lanes to six lanes and strengthening of

whole carriage way (Between Mother Dairy and Khichripur) and construction of balance footpath on north side adjacent to MCD nallah.

Estimated Cost : Rs. 2,06,18,255.

Earnest Money : Rs. 1,00,000.

Time : Nine months.

Notes :—

(i) Tenders will be opened at 3-00 p.m. on *11th October, 1999*. Conditions and tender form can be obtained from the Office of Executive Engineer on all working days on payment of Rs. 1500 in Cash(*non-refundable*). *Last* date of sale of tender documents will be 7th October, 1999. However, the application for purchase of tender documents will be received upto 4-00 p.m. on 6th October, 1999.

(ii) The contractors willing to tender must have their own hot mix plant, paver finisher and allied machinery for doing bituminous work.

(iii) The tender will be sold against the production of valid Income Tax Clearance Certificate, valid registration certificate and on production of proof having required machinery in good running condition.

(iv) Tender form will be issued to CPWD and Non-CPWD contractors (as mentioned above) if they produce definite proof from the appropriate authorities of having completed satisfactorily three works of the value of at least Rs. 70 lacs, each of the similar nature during last five years.

(v) Cement, Steel, Bitumen and bitumen emulsion shall have to be arranged by the contractor.

(vi) Earnest Money should be deposited in the State Bank of India in favour of Executive Engineer, PWD Division XXIII (NCTD) and receipted *Challan* will be sent with the tender. The Earnest Money can also be deposited in the form of Deposit-at-Call Receipt of Scheduled Bank guaranteed by the Reserve Bank of India.

(vii) The tender without Earnest Money will summarily be rejected.

Sd.|-
Executive Engineer

[No. 54|504|P.W.D.D.-23|A-4|2073, dated 8-9-99.]

INDIAN ORDNANCE FACTORIES

ORDNANCE CLOTHING FACTORY, SAHAJAHANPUR (U.P.), PIN-240 001
FAX No. 05842-23328 TEL. No. 05842-23704, 23416

Procurement of Washing Machine for Blanket

Reference :—T.E. No. EO|1705|TE|09, Opened on 7th September, 1999.

The following amendment has been authorised :—

Name of the Plant|Machine : Washing Machine for Blanket.

Quantity : 2 Nos.

Last Date of Purchase of Tenders : 20th September, 1999 (By Post) and 29th September, 1999 (Upto 12-00 hrs. in person from Offices).

Date of Opening of Tender : *29th September, 1999* at 2-30 p.m.

Sd./-

Works Manager

[No. EO|1705|TE|09, dated 30-8-99.]

—:—

Procurement of Heavy Duty Sectional Warping Machine with Revolving Creel to Prepare Warp Beam from 60 Tex/3 Cotton Yarn alongwith required Accessories and two years Spare Parts

Reference :—T.E. No. EO|1705|TE|05 Opened on 7th September, 1999.

The following amendment has been authorised :—

Name of the Plant|Machine : Heavy Duty Sectional Warping Machine with Revolving Creel to Prepare Warp Beam from 60 Tex|3 Cotton Yarn alongwith required Accessories and two years Spare Parts.

Working Width : 2200 MM.

Quantity : 1 No.

Last Date of Purchase of Tenders : 20th September, 1999 (By Post) and 29th September, 1999 (Upto 12-00 hrs. in person from Offices).

Date of Opening of Tender : *29th September, 1999* at 2-30 p.m.

Sd./-

Works Manager

[No. EO|1705|TE|05, dated 30-8-99.]

Procurement of Overlocking/Serging Machine

Reference :—T.E. No. EO/1705/TE/05, Opened on 7th September, 1999.

The following amendment has been authorised :—

Name of the Plant/Machine : Overlocking/Serging Machine.

Quantity : 5 Nos.

Last Date of Purchase of Tenders : 20th September, 1999 (By Post) and 29th September, 1999 (Upto 12-00 hrs. in person from Offices).

Date of Opening of Tender : *29th September, 1999* at 2-30 p.m.

Sd./-

Works Manager

[No. EO/1705/TE/06, dated 30-8-99.]

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Procurement of Washing Machine Cum Hydor-

Reference :—T.E. No. EO/1705/TE/09, Opened on 7th September, 1999.

Extractor

The following amendment has been authorised :—

Name of the Plant/Machine : Washing Machine Cum Hydro-Extractor.

Quantity : 1 No.

Last Date of Purchase of Tenders : 20th September, 1999 (By Post) and 29th September, 1999 (Upto 12-00 hrs. in person from Offices).

Date of Opening of Tender : *29th September, 1999* at 2-30 p.m.

Sd./-
Works Manager

[No. EO/1705/TE/07, dated 30-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

GARRISON ENGINEER SAUGOR (MP)-470 001

Provision of Rewiring in Certain Building

The Garrison Engineer, Saugor (MP) invites application by *6th October, 1999* from approved and eligible contractors for issue of tender forms for the work :—

Name of Work : Provision of Rewiring in Certain Buildings of AREA-II at Saugar.

Estimated Cost : 3.10 lakhs.

Earnest Money : Rs. 6,200.

Period of Completion : Four Months.

Contractors not enlisted in MES shall attach with their applications, a copy of valid ITCC, financial resources and particulars of works executed during the last two years.

[No. 8300/584/03/E8, dated 2-9-99.]

—:—

Repairing to Air Conditioner, etc.

The Garrison Engineer, Saugor (MP) invites application by *6th October, 1999* from approved and eligible contractors for issue of tender forms for the work :—

Name of Work : Repairing to Air Conditioner, Water Coolers and Refrigerators.

Estimated Cost : 4.90 lakhs.

Earnest Money : Rs. 9,800.

Period of Completion : Four Months.

Contractors not enlisted in MES shall attach with their applications, a copy of valid ITCC, financial resources and particulars of works executed during the last two years.

[No. 8500/585/03/E8, dated 2-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

ORDNANCE CLOTHING FACTORY, SHAHJAHANPUR, (U.P.) PIN-242 001
Fax No. 05842-23328
Tel. No. 05842-23704, 23416

Procurement of Eyelet End Button Hole Sewing

Machine Comp

Reference : T.E. No. EO/1705/TE/09, Opened on 7th September, 1999.

The following amendment has been authorised :—

Name of the Plant/Machine : Eyelet End Button Hole Sewing Machine Complete.

Quantity : 2 Nos.

Last Date of Purchase of Tenders : 20th September, 1999 (By Post) and 29th September, 1999 (Upto 12-00 hrs. in person from Offices).

Date of Opening of Tender : *29th September, 1999* at 2-30 p.m.

Sd./-

Works Manager

[No. EO/1705/TE/08, dated 30-8-99.]

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GOVERNMENT OF INDIA

NATIONAL INSTITUTE OF CHOLERA & ENTERIC DISEASES

OFFICE OF THE DIRECTOR, N.I.C.E.D., P-33, C.I.T. ROAD, SCHEME-XM, BELIAGHATA, CALCUTTA-700 010

Incinerator, etc.

The Director, National Institute of Cholera & Enteric Diseases, P-33, C.I.T. Road, Scheme-XM, Beliaghata, Calcutta-700 010 invites tender for the following Equipments/Gadgets for the Animal House of the Institute.

Serial No.	Name of Equipments/Gadgets	Quantity
1.	Incinerator (complete set with all accessories).	1 Set
2.	Air Coolers alongwith Automatic Thermostatic Devices and Controlled Ventilation System (complete set with all accessories).	14 Sets
3.	Humidity Control Device (complete set with all accessories).	7 ,,
4.	Automatic Light Control Device (complete set with all accessories).	7 ,,
5.	Air-curtain (complete set with all accessories).	1 Set
6.	Stainless Steel Rabbit Holding Cages with in-built Racking Device on Wheel alongwith all accessories (complete set of 6 cages).	12 Sets
7.	Polycarbonate Rodent Cages with Relevant Accessories.	120 Pcs.
8.	Racks for above Polycrab. Cages (Trolly type).	6 Nos.
9.	Indigenous Rabbit Restrainer with all accessories.	1 Set
10.	with all accessories. Indigenous Rabbit Ear-bleeder	1 ,,
11.	Indigenous Rodent Restrainers of different sizes.	3 Sets
12.	Rodent Injection Cone	1 Set
13.	Weighing Balance for Animals upto 4 Kgs. (complete set with all accessories).	1 ,,
14.	Weighing Balance upto 60 Kgs. (complete set with all accessories).	1 ,,
15.	Vacuum Cleaner and Clipper (complete set with all accessories).	8 Sets
16.	Modern Mopes	1 Dozen
17.	Aquaguard (complete set with all accessories).	7 Sets
18.	Compound Microscope (complete set with all accessories).	1 Set
19.	Autoclave Sterilizers	3 Sets
20.	Electric Guiser (15 Lit. cpc)	3 ,,

For any information required in connection with Quoting for the above, parties are requested to contact with the In-charge of Animal Section of the Institute.

Last Date of Submission of Tender : 28th October, 1999.

Tenders will be opened on *29th October, 1999* at 3 p.m. (parties may attend).

Rates quoted must be valid for period of at least 6 months from the date of submission of quotation. Sealed tenders are required to be submitted by

dropping in the Tender Box put before Despatch Section between 10-00 a.m. and 5-30 p.m.

Sd./-
Director

[No. D-21|99-Animal, dated 10-9-99.]

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GOVERNMENT OF UTTAR PRADESH

U.P. STATE ELECTRICITY BOARD

OFFICE OF THE EXECUTIVE ENGINEER, CPD-I, PANKI THARMAL POWER STATION, PANKI, KANPUR-208 020

Tender Notice No. TMD/CPD-I/88/99 : Repairs & Modification of H.P. Rotor

Sealed tenders are hereby invited from the experienced Firms P.F.C. approved Vendors for the following work :—

"Repair and Modification of H.P. Rotor of Unit No.-IV, 110 MW, P.T.P.S. Panki, Kanpur, supplied and manufactured by M|s. B.H.E.L., Hyderabad (Original Design & Manufacturer—ESKODA, Czekoslovakia)".

Qualifying Conditions :—

The firms should have the experience of manufacture, supply, modification|repairing of 110 MW and above Steam Turbine Rotors. The documentary proof of successful performance must be enclosed with Part-I of the tender. The firms should have his own facility for full speed dynamic balancing of H.P. Rotor under vaccume tunnel alongwith over speed testing facility and should confirm the same.

Earnest Money : Rs. 80,000.

Date of Opening : *28th September, 1999* at 3-30 p.m.

Detailed technical specification can be obtained from the Office of the Executive Engineer (CPD)-I, on any working day before the date of opening and documents be submitted upto 15-00 hrs. on 28th September, 1999 in two parts. The Part-I, of the tender must contain documents required as per qualifying condition alongwith technical details. The Earnest Money must be duly pledged in favour of the Dy. C.A.O., CFA&BO, P.T.P.S, Panki, Kanpur, in the form of CDR|FDR|Bank guarantee in prescribed format. Part-II of the tender must contain "Price Bid" alongwith other commercial conditions, if any. Tenderers who do not fulfil the qualifying conditions mentioned above and do not deposit required Earnest Money. The Part-II of the tender shall not be opened and their offer shall be rejected outrightly without assigning any reason, thereof.

Sd./-
Executive Engineer (CPD)-I

[No. 1408|P.T.P.S.|M.P.|CPD|Advt., dated 7-9-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

(PROVIDING VITAL INFRASTRUCTURE FOR NATION BUILDING)

OFFICE OF THE CHIEF GENERAL MANAGER, TELECOMMUNICATIONS, TAMILNADU TELECOM CIRCLE-DEVELOPMENT WING, No. 33-ETHIRAJ SALAI, CHENNAI-600 008

Optimux Terminals, etc.

CORRIGENDUM

Ref. : Tender No. Tender|LP|CLWI|1999-2000|7 dated at Chennai the 30th August, 1999.

The Name of the Item 8 MB|s Optimux Terminals appeared as Item No. 2 in the earlier Tender Advertisement published in the Indian Express and Daily Thanthi on 3rd September, 1999 may be *Read* as below :—

2|8 MB Optimux or 2|8 MB Olte & 2|8 MB Mux.

In view of the above change the following are the Technical specifications :—

Package—I : 2|8 MB Optimux Consists of—

(1) 2|8 MB|s Optimux Equipment=G|OMX-01|02. Jan.97.

(2) 2|8 MB|s Digital Distribution Frame=G|DDF-01|03. Feb.99.

OR

Package—II : 2|8 MB Olte & 2|8 MB Mux Consists of—

(1) 2|8 MB|s Optical Line Terminal Equipment=G|OLT-02|03. Jan'97.

(2) 2|8 MB's Mux Equipment=G|DMX-01|03. Mar'98.

(3) 2|8 MB|s Digital Distribution Frame=G|DDF-01|01. Mar'92.

However there is no Change in the Last Date for Sale, Tender submission and Tender Opening.

Sd./-
Assistant General Manager(Tender)

OUR MISSION—BETTER COMMUNICATION

No. [PRC|35-21|99. dated 8-9-99.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

EXECUTIVE ENGINEER, VADODARA CENTRAL DIVISION CPWD, VADODARA-390 002

No. 56(68)|VCD'99'643 : *Laying of Underground R.C.C. Pipeline : Amendment*

CORRIGENDUM

With reference to this Office's Tender Notice No. 5 VCD 1999-2000 the Estimated Cost and EMD may please be *read* as under :—

Name of work : Laying of Underground R.C.C. Pipeline in remaining command area of lift irrigation project at C.C.B.F., Dhamrod.

Estimated Cost : Rs. 23,28,799 *instead* of Rs. 26,80,684.

EMD : Rs. 58,220 *instead* of Rs. 67,017.

Other terms and conditions remains unaltered.

Sd./-
Executive Engineer

[No. 56(68)|VCD'99|643, dated 6-9-99.]

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GOVERNMENT OF KERALA

DIRECTORATE OF ANIMAL HUSBANDRY

Vikas Bhavan, Thiruvananthapuram

Telegram : Keralavet Telephone : 302283

Terder No. 2/99-2000 : Purchase of Common Medicines, etc.

(Tender No. 2199/2000)

Animal Husbandry Department, Kerala : Purchase of Common Medicines and Sundry Articles required for various Veterinary Institutions of Animal Husbandry Department, Kerala for 1999-2000.

Sealed and competitive tenders are invited for the purchase of Common Medicines and Sundry Articles required for various Veterinary Institutions of the department for the year 1999-2000. Details of materials to be supplied can be had from the tender form. Tenders should reach the Office of the undersigned on or before the date and time specified below :—

Intending tenderers should send only the exact amount required by Money Order for the supply of tender form, Cheques, Postage Stamps, Postal Orders, Demand Drafts, etc. will not be accepted towards the cost of tender form nor the form will be sent by V.P.P. Tender forms can also be had from the Office of the Director of Animal Husbandry during office hours on payment of cost in Cash. Tenderers should submit a preliminary agreement in Kerala Stamp Paper Worth Rs. 50 along with tender. For execution of preliminary agreement, Kerala stamp paper if required, will be supplied to the firms outside Kerala alongwith tender form on payment of Rs. 70 (Rupees 50 value of stamp paper, Rs. 20 incidental charges which may be remitted by Money Order in advance. Late tenders will not be considered under any circumstances. Tenders should be superscribed as "Tender No. 2/99-2000 for the supply of Common medicines and Sundry Articles to the Animal Husbandry Department, Kerala for 1999-2000".

Last date and time for sale of tender forms	: 11th October, 1999 at 4 p.m.
Last date and time for receipt of tender form	: 12th October, 1999 at 11 a.m.
Date and time for opening of tenders	: **12th October, 1999, at 11.30 a.m.**
Date upto which the rates are to be firmed for acceptance	: 31st March, 2000.
Price of tender form (Original)	: Rs. 2,000 + ST.
Price of duplicate copy	: Rs. 1,000 + S.T.
Designation and Address of the Officer from whom the tender forms are to be obtained and to whom the tenders are to be submitted.	: The Director, Directorate of Animal Husbandry, Vikas Bhavan, P.B No. 5405, Thiruvananthapuram.

Sd/-
Director of Animal Husbandry.

[No. G3-121/99-9/AHD dated, 18-8-99.]

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CORRIGENDUM

Reference : Tender No. IV-17013|9|9-11-99|PC-2-181, dated 11-8-99 Directorate General, Indo-Tibetan Border Police, New Delhi regarding capes water proof snow published at Page No. C543 of the *Indian Trade Journal,* dated 1st September, 1999.

Kindly read closing date 9th November, 1999 and opening date 9th November, 1999 instead of closing date 9th September, 1999 and opening date 9th September, 1999.

Other remain unaltered.

(Issued by Govt. of India Press, Santragachi, Howrah).

GOVERNMENT OF MADHYA PRADESH

WATER RESOURCES DEPARTMENT, MADHYA PRADESH

Office of the Superintending Engineer, Rajghat Canal Circle, Datia (M.P.)
N.I.T. No. 6/99-2000 : Consturction of Earth Work

Sealed item rate bids in local competitive bidding forms are invited on behalf of the Governor of M.P. for the following works under Rajghat Canal Project:—

Serial No.	Details of Work	Estimated Amount of Work (U.S.R. 1.4.98)	Bid Security	Cost of Document per set of two	Period of Completion including Rainy Season	Class of eligible Contractor
		Rs.	Rs.	Rs.		
1.	Consturction of Earth work from km. 0 to 19.50 Km. and consturction of 57 No. structures (Fall Head Regulator D.R.B., V.R.B. and C.D. works) between Km. 0 to 19.50 Km. of Sarsai Distributary (Package No. 11).	198.52 Lakhs	3.98 Lakhs	4,000	15 Months	A-4 to A-5 Contractor's Registration should be as per Govt. order dt. 6.5.99

1. General Information :

1.1 Govt. of India has received a credit of yen 13222 million(Rs. 421.00 Crore) from the Govt. of Japan through Overseas Economic Cooperation Fund (OECF), for construction of Rajghat Canal Project, Madhya Pradesh and intends to apply for part of proceeds of this Credit for payments under the contract for which the invitation to bid is issued.

1.2 Bidders registered in appropriate class with Water Resources Department or other Department of Govt. of M.P. and those registered with other State Govt. of Govt. of India or State and Central Govt. undertaking are also eligible to bid.

1.3 Those bidders/firms or foreign firms of repute who are not registered in M.P. Water Resources Department but have successfully executed similar works shall have to furnish the copy of permission from the competent authority empowered to register them in appropriate class of contractor to enable them to purchase the tender document.

1.4 Lowest responsive Unregistered bidder will have to get himself registered in the Water Resources Department of Govt. of M.P. in appropriate class within 30 days from the date of submission of bid or before the issue of work order which ever is earlier failing to do so, their bid shall be rejected and Earnest Money shall be forefeited into Govt. Account.

2.0 Purchase of Document :

The bid document will be made available for sale upto 25th November, 1999 from the following Offices.

(a) Engineer-in-Chief Water Resources Deptt. Amarkantak Bhawan, Bhopal, Pin-462017 (M.P.).

(b) Chief Engineer, Rajaghat Canal and Sindh Projects, Shivpuri, Pin-473551 (M.P.).

(c) Superintending Engineer, Rajghat Canal Circle, Datia, Pin-675661 (M.P.) .

2.1 Bidder while applying for bid document will have to submit the desired documents (i) Application (ii) Attested vailid registration in Water Resources Deptt., M.P. (iii) Attested Income Tax Clearance Certificate for last years (iv) Attested certificate of Experience of similar nature of work.

2.2 Application for bid document shall be accompanied by Rs. 4,000 (Rs. four thousand) per set of two which are required, for the submission of bid towards the cost of bid document in shape, of Demand Draft in favour of Executive Engineers, Rajghat Canal Division No. 3 Datia payable on any Nationalised Bank stationed at Datia or Deposit by Money Order or in Cash in the concerned office. Additional Document will be supplied on payment of Rs. 2,000 per document.

2.3 Bidding document required by Mail will be despatched by registered speed post on payment of extra amount of Rs. 200 per set. The water resources Deptt. will not be responsible for the postal delay if any in delivery of the document and non receipt of the same.

3.0 Pre-bid Conference :

A pre-bid conference will be held in the Office of the Superintending Engineer, Rajghat Canal Circle, Datia (M.P.) at 15.30 hrs. on 25th October, 1999 to provide opportunity to the prospective bidders to obtain clearification regarding work and bid conditions.

4.0 **Submission Of Bid :**

Bidder may quote for work as per details given above. Bids must be submitted in duplicate with one copy marked 'ORIGINAL' on front page. This copy will govern whenever there are discrepencies between the two Bids will be received in three separate envelopes which shall be placed in one outer sealed envelope.

Envelope 'A' should contain valid registration details or letters of permission to purchase bid document from the competent authority to register in appropriate class. Attested Income Tax Clearance Certificate for last year and valid bid security in one of the prescribed form.

Envelope 'B' should contain information regarding eligiblity and minimum qualification enumerated in cluse 10 'A' of I.T.B.

Envelope 'C' should contain bid document duly filled in with price bids in the schedule of quantities.

Each envelope 'A' 'B' and 'C' should be sealed and superscribed as 'Bid Security' and registration, 'Technical bid' and 'Price bid' respectively. All the three envelope A,B and C should be put in outer sealed envelope and superscribed bids for construction of (Name of work) sealed bids will be received in the office mentioned in para 2 above upto 15.00 hrs. on dated 26th November, 1999. If the date of receipt of. happens to be a holiday, the tenders will be received on the next working day upto 15.00 hrs. Bids received late, on account of any reason whatsoever will not be considered and retuned unopened to the bidder. Telegraphic bids will not be entertained.

5.0 **Opening of Bid :**

The outer envelope containing envelope 'A' 'B' and 'C' will be opened by the officers or their authorised representatives in the offices mentioned in para 2 above at 15.30 Hrs. on Date **26th November, 1999.** Afterwards envelope 'A' will be opened and if the valid registration and bid sucurity of required amount in prescribed)rom is found, then enveope 'B' will be opened on the same day in the presence of bidders who choose to be present and envelope 'C' will be kept in safe custody with the concerned officer. Based on information furnished in envelope 'B' bidders will be qualified as per criteria given in clause I.T.B. 10 'A' Minimum qualification. Qualified bidders shall be advised if the date, time and office on which envelope 'C' will be opened.Envelope 'C' will be opened on this fixed date, time and office in the presence of bidders or their authorised representatives who may choose to be present.The price bid of non qualified bidders will not opened and shall be kept unopened under the safe custody in the concerned office. No representations whatsoever, on this account will be entertained.

6.0 Detailed information about the work and on bid may be obtaied from the Office of the Superintending Engineer, Rajghat Canal Circle, Datia and Executive Engineer, Rajghat Canal Dn. No. 3, Datia (M.P.).

Sd/-
Superintending Engineer

[No. G- 16489 dated 8-9-1999, issued by D.I. and RP.R Madhya Pradesh, Banganga Road, Bhopal (M.P.)-462003.]

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INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Controller of Stores, HQ Officer (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta-700 043

Locojmotive Warning Light System, etc.

Sealed tenders for and on behalf of the President of India, are invited by the Controller of Stores, Hq. Office (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta-700 043, for supply of the following items :—

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg./Specification	Quantity Required	Cost of Tender	Due Date
			Rs.	
793.	S/12/1998/3547/4— Locomotive warning light system (Flasher) as per RDSO Specn. No. SPEC/E-14/5/02B type D amndt. No. 2 or the equivalent DLW Specn. Only RDSO appd. sources to quote.	233 Nos.	500	**11th October, 1999.**
794.	30/1999/3121/4— Block hanger for Bogie Brake to RDSO's Sk No. 93286, Alt. 2 item-1 Matl. Specn. Steel to IS : 1875-92 CL-I (5th Rev. Amndt. 2) and IS : 2004-91CL-I (3rd Rev.). Only RDSO appd. sources to quote.	11,743 Nos. ± 30 per cent option	—	**12th October, 1999.**

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) & Cost of Drg./Specification	Quantity Required	Cost of Tender Rs.	Dte Date
795.	**30/1999/3102/4—** Draw Bar & Castle Nut to RDSO's Sk. No. 99007, Alt. Nil. Item & 2 Matl. Specn. Steel to IS : 5517-93 (II Revn.) Gr. 35 Mn6 M03 and RDSO's Specn. No. C-9509 (with amndt. No. 1 of April '97).	1,800 Nos. ± 30 per cent option.	500	**14th October, 1999.**
796.	**38/1998/7044/4—** Housing piece No. E-2771 or similar (Draft Gear Make-50). Only RDSO appd. sources to quote.	200 Nos. ± 30 per cent option	500	**26th October, 1999.**
797.	**S/6699/7094/ 4—** Spare parts for ISUZU Engine C240, PKG Model No. F(V)D, 3027, for TCM make Fork light Truck as per details with tender form.	As per Tender Form.	150	**18th November, 1999.**
798.	**30/1999/2012/4—** Upper Rubber washer, (For Axle Box Guide Arrgnt.) to ICF's Drg. No T-0-I-609, Alt n/? Mtl. Rubber Specn IRS-R-64/98 (Revised). Only RDSO appd. sources to quote.	44,950 Nos. ±30 per cent option	2,000	**18th November, 1999.**
799.	**38/1999/2075/4—** ROH Kit for distributor valve consisting of 27 items in a set. For KEO type D.V. Only RDSO appd. sources to quote.	1,231 Sets. ±30 per cent option	1,000	**19th November, 1999.**
800.	**S/3895/3495/5—** Kit for Brake Gear, bushes consisting of 7 items. Details with tender form.	1,500 Sets.	150	**19th November, 1999.**
801.	**30/1999/3075/4—** Drain valve to RDSO's Specn. 85155. Alt 1, item No. 32. Only RDSO's appd. sources to quote.	907 Nos.	150	**19th November, 1999.**
802.	**30/1999/3074/4—** Auxiliary Reservoir (100 Ltrs.) to RDSO's Drg. No. WD-92051-S-01, Alt. 3/latest. Only RDSO's appd. sources to quote.	120 Nos.	150	**19th November, 1999.**
803.	**30/1999/3069/4—** Dirt collector complete to RDSO's Drg. No. WD-92051-S-03, Alt. 1/latest. Only RDSO's appd. sources to quote.	566 Nos.	150	**19th November, 1999.**
804.	**37/1999/3008/4—** Fabricated side stanchion for BRH Wagns to IRS Drg. No. W/LG-1843, Alt. 2, Matl. Specn. IS : 2062/92. Fe-410-WA.	8,000 Nos.	1,000	**22nd November, 1999.**
805.	**37/1999/3005/4—** Lashing chain plain end for BRH, BRHT, BRHC, BRS, BR BRST and MBW wagons to IRS Drg. No. WA/LG-1831. Alt. 3.	8,000 Nos.	2,000	**22nd November, 1999.**
806.	**37/1999/3009/4—** Lashing chain hook end for BR, BRH, HRHT, BRHC, BRS, BWL Wagons to IRS Drg. No. WA/LG-1830, Alt. 4. Matl. Specn. IS : 5537/91.	8,000 Nos.	1,000	**22nd November, 1999.**
807.	**37/1999/3010/4—** Staple, Lashing Chain to IRS Drg. No W/LG-1840, Alt 2. Matl. Specn. Steel-Cl.2. IS : 1875, IS : 1875 : 1992 (5th Rev.) with Amndt. No. Nov. '94.	3,200 Nos.	150	**22nd November, 1999.**
808.	**37/1999/3006/4—** Fabricated side Stanchion Bracket for (B.G.) Rail Wagons (R.H.) to IRS Drg. No. W/LG-1845, Alt. 3. Matl. Specn. IS : 2062/92, Fe-410-WA.	4,700 Nos.	500	**22nd November, 1999.**
809.	**37/1999/3007/4—** Fabricated side Stanchion Bracket for (BG) Rail wagons (R.H.) to IRS Drg. No. W/LG-1845, Alt. 2. Matl. Specn. IS : 2062/92. Fe-410-WA.	4,800 Nos.	500	**24th November, 1999.**
810.	**30/1999/3071/4—** Passenger Emergency Alarm valve to RDSO SK. No. 97029 Alt. 2. Only RDSO appd. Sources to quote.	340 Nos. ±30 per cent option	500	**24th November, 1999**

Serial No.	Tender No., Brief Description of Material (Details available in Tender Documents) & Cost of Drg/Specification	Quantity Required	Cost of Tender Rs.	Due Date
811.	**30/1999/3076/4—** Arrangement of Emergency Alarm signal Device to RDSO Sk.97017, alt. Nil/Latest. Only RDSO appd. sources to quote.	450 Nos. ±30 per cent option.	500	**24th November, 19**
812.	**30/1999/3072/4—** Isolating cock to RDSO's Sk. 97002, Alt. 2. Only RDSO appd. sources to quote.	1,100 Nos.	150	**24th November, 199**
813.	**30/1999/2006/4—** Hex head bolt with split pin to ICF's Drg. No. T-2-2-503, Alt. g/2 item No. 3 to 6 Matl. Specn. as per Drg.	26,800 Nos.	500	**24th November, 19**
814.	**38/1998/1017/4—** Modified flap door arrangement for BOXN Wagon, S.E. Rly's Drg. No. WRS/R-C1193. Alt. Nil .Matl./Specn. as per Drg.	1,727 Nos.	1.000	**7th October, 1999**
815.	**3097/3252/4—** Foot plate Arrgt. for UIC Vestibule to RDSO's SK. No.88059, Alt. 6. Item. No. 9 to 14, 18 and 20, Details with the Tender form.	570 Nos.	500	**25th November, 199**
816.	**30/1999/7050/4—** Rubber stopper with Brg. Plate to RDSO SK. No. 97068, Alt. Nil. Item No. 1. Matl. Specn. As indicated in the Drawing.	12,384 Nos.	150	**25th November, 19**
817.	**S/84/1998/3093/4—** Rubber based adhesive to ICF Specn. ICF/M/D/Specn./028 Rev. 1/ 91.	18,480 Ltrs. ±30 per cent option.	500	**25th November, 19**
818.	**S/4798/1000/4—** Refrigerant Compressor with minimum capacity 20300 K Cal./Hr. and other aspects conforming to RDSO Specn. No. EL/AC/12 type-I with latest Rev. but without 7 Nos. of Accessories. Details with Tender form.	50 Nos. ±30 per cent option.	2,000	**25th November, 19**
819.	**S/43/1999/6001/4—** Electronic Wheel/Electronic Wheel Diameter Gauge . . .	2 Nos.	150	**25th November, 19**
820.	**2396/3832/4—** Valve complete MG 4/5A to M/s. A Dtranz's Pt. No. A4150-30 for tap changer or similar.	67 Nos. +31 Nos. optional.	150	**26th November, 19**

Notes :—

1. Cost of Tender form (*Non-refundable* in all cases) and cost of drawing is shown separately. Tender forms are obtain from Tabulation Section of COS's Office, 11, Garden Reach Road, Calcutta-700 043, citing Allocation No. on remitta of cost of Money Order only to Controller of Stores by outstation firms. Local firms may deposit the cost to the C Cashier South Eastern Railway, 11, Garden Reach Road, Calcutta-700 043 and produce the Money Receipt to the Tender Section (Between 10.30 Hrs. and 16.00 Hrs.) on working days to obtain tender documents. Postal Order, Dem Draft or Cheque will not be accepted.

2. Tender forms will be sold from 30 days before the Scheduled opening of tenders but will not be sold on the respective of opening. All tenders will be closed at 14.00 Hrs. of the date of opening and will be opened at 14-15 Hrs.

3. Allocation No. For Tender form —Z-670
 Cost of Drawing —Z-650 and
 Earnest Money —Dep./Misc./Stores.

4. IRS Specifications, IRS Drawing' ICF Drawing. BEML Drawing or RDSO Drawing are not available with this office may be available from the Director General, Research, Design and Standards Organisation, Manak Nagar (Alamba Lucknow-226 011 or from respective Organisations on payment.

5. This Railway's Drawing will be available from IB (Drawing) Section of COS's office or from other offices wherever indic on payment of cost to the respective section or office. Cost of Drawing should be remitted separately and should no tagged with the cost of tender.

6. Offers should be submitted for delivery to direct consignee only, otherwise they are likely to be rejected.

7. This office undertakes no responsibility for any postal delays.

8. Samples where called for should be sent duly sealed separately to the Receiption Counter or Sample Section of this office before the date and time of opening of Tender. These should not be enclosed with Tender Quotation.

9. Offers not accompanied by signed Tender Documents forms issued by S.E. Rly. Authorily may be summarily rejected without assigning any reason.

10. Current and valid W.B.S.T. Clearance Certificate in form 58 to be submitted by the firms alongwith their tender/Bill to admit payment.

[No. PR/Stores-40/99 dated 9-9-99, received from the CPRO, S. E. Rly., 11, Garden Reach Road, Cal.-43.]

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GOVERNMENT OF MADHYA PRADESH

MADHYA PRADESH ELECTRICITY BOARD

Office of the Superintending Engineer (MP), DN NO.- II, M.P.E.B., Korba, East Bank

No. SE/MM/PH-NII/KE/.—HP/LP Flushing Pumps : Extension of Line

The due date of opening of tender for procurement of HP/LP Flushing pumps is hereby extended as shown below :—

rial No.	Tender No. and Specn. No.	Last Date for Sale	Date of Opening of Tender
1.	SE/MM/PH-II/KE/T-7/99.	5th October, 1999	**6th October, 1999.**
2.	SE/MM/PH.II/KE/T-8/99	6th October, 1999	**7th October, 1999.**
3.	SE/MM/PH. II/KE/T-9/99	21st October, 1999	**22nd October, 1999.**

All other terms and conditions of the tender notice will remain unchanged.

"SAVE ELECTRICITY"

Sd./-
Superintending Engineer

No. MP/PD/2/KP/1995, dated 8-9-99.i

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GOVERNMENT OF MADHYA PRADESH
MADHYA PRADESH ELECTRICITY BOARD

Office of the Executive Director (O and M:GEN), Block No.-6, Shakti Bhawan, M.P. Electricity Board, Rampur, Jabalpur-482 008

Telephone No. : (0761) - 311589/782600 **Fax No. : (0761)-314572**

SGTPS

Sealed tenders in prescribed forms are invited form experieneed Firms/Contractors for award of contract for liaisoning work respect of quality and quantity aspects including supervision of loading and movement of coal through rail for SGTPS, singhpur for a period of (Three) years as detailed belows :—

rial No.	Tender No.	Earnest Money	Last Day for Issue of Tender Documents	Date and Time of Opening of Tender
		Rs.		
1.	LIASIONING/SGT S/TS-11/99.	1 Lakh	11th October, 1999 upto 17·30 hours.	**12thOctober, 1999** at 15-30 hours.

In case the date of opening of tender is declared as Holiday then the same will be opened on next working day.

The tender will be issued only to those parties who have executed similar work for not less than 3 Million tonnes per yea in any of the preceding of 3 (three) years with any of the Electricity Boards or Power Utilities only, as single Order. The partie should submit performance certificates regarding successful execution of the above Order, issued from the concerned department The party should also submit—

(*a*) Income Tax Clearance Certificate for latest financial year.

(*b*) Solvency Certificate from any of the Nationalised bank for being Solvent for at least upto Rs. 25.00 lakhs or turnover of Rs. 25 lakhs during the preceding year.

(*c*) The party should have offices at Delhi, Calcutta, Mumbai and Bilaspur. Details of same including postal addresses Telephone Numbers, Fax No. and the particulars of the Officers/Staff with their ranks, etc. be furnished.

(*d*) The party should also have their offices along with communication facilities at mines end. Alternatively, they shoul give an undertaking to open their offices at mines end along with communication facilities within 15 days from the dat of letter of intent (LOI) issued by MPEB.

Request for obtaining tender document can be made with an application alongwith Crossed Demand Draft towards Fee for tender document to be drawn in favour of Regional Accounts Officer (CAU), MPEB, Jabalpur an enclosing attested photostat copies of their claims for meeting the eligibility criteria as laid down above. The fees for obtainin the tender document in person is Rs. 1,000(Rs. One thousand only) and for obtaining throughi postis Rs. 1075 (Rs. On thousand and seventy Five only). It may please be noted that the above amount is *non-refundable*. Further MPEB would no take any responsibility for delay or loss of tender document, if demanded by post.

Board reserves the right to accept or reject any or all the tenders wholly or partially without assigning any reason what so ever.

"SAVE ELECTRICITY"

Sd./-
Executive Director (O andM: GEN)
MP Electricity Board, Jabalpur

[No. 07-03/GENERAL/6011, dated 9-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

CENTRAL ORDNANCE DEPOT]

Procurement Branch Kanpur-208 013

M/s. Spoon, etc.

Sealed tenders are invited for the followings :—

Serial No.	Tender Number	Cat/Part No. & Item & Specn.	Quantity	Date of Opening	Validity
1.	9282/9283/261/ 262/KF/KND/ PB/243/RP	**K6-7330-000086** U C 150 M/S Spoon MK-2, Specn. No. JSS 7330-35 with SS No. CIGS/ SS/316.	1,825 Nos.	**12th October, 1999**	12th January, 2000.
2.	9739/718/H2/ KND/PB/897/RP	**H2/8305-000181** Cloth Dosutie Cotton Orange 91 cm wide Specn. No. 179-1977 (V. No. 4) and other details in T/E.	3,600 Mtrs.	**12th October, 1999**	12th January, 2000.
3.	9991/970/CN/ KND/PB	**CN/7350-000109** Body Inner Tin Mess MK-3 Specn. No. IND/GS/1552 (d).	61,380 Nos.	**12th October, 1999**	12th January, 2000.
4.	9992/971/CN/ KND/PB	**CN/7350-000108** Tin Mess MK-3 Specn. No. IND/GS/ 1552(d).	7,460 Nos.	**12th October, 1999**	12th January, 2000.

Serial No.	Tender No.	Cat/Part No. & Item & Specn.	Quantity	Date of Opening	Validity
5.	9056-A/056/CA/ KND/PB	**CA/8310-000060** Sewing Cotton 270d Tex/9 Black in tube of 500 mtrs. each Specn. No. 1720-78 (V. No. 35) and other details in T/E.	6,400 Tbs.	**13th October, 1999**	13th January, 2000.
6.	9052-A-/052/J1/ KND/PB	(i) **J1/5110-001210** Handles Powrah Wooden Specn. No. IND/GS/1746/(a).	17,150 Nos.	**13th October, 1999**	13th January, 2000.
		(ii) **J1/5120-001447** Shovel Hand Lt Blande Specn. No. IND/GS/1655.	3,480 Nos.		
		(iii) **J1/5120-003631** Handles shovel Hand Wooden Specn. No. IND/GS/1719.	13,000 Nos.		
7.	9053-A/053/J2/ KND/PB	(i) **J2/7320-000105** Kettle Camp Oval 13. 61 Body Specn. No. JSS : 7330-43.	4,785 Nos.	**13th October, 1999**	13th January, 2000.
		(ii) **J2/7230-000010** Degchi Inner Specn. No. IND/GS/ 1709.	1,975 Nos.		
8.	9054-A/054/J1/ KND/PB	(i) **J1/5120-003630** Shovel Hand Specn. No. CQA (GS) US/373.	4,600 Nos.	**13th October, 1999**	13th January, 2000.
		(ii) **J1/5110-000461** Handle Azes Pick Head Straight 915 mm Specn. No. IS : 2897 1980 & 88 No. CIGS/SS/70(b).	20,500 Nos.		
9.	9055-A/055/J1/ KND/PB	(i) **J1/8340-000503** Pole, Upright (Bamboo) No. 5 (for Screen Latrine) Length 1220 mm× dia 22 mm at Top and 30mm at bottom Specn. No. IS : 7344-1974 with Amdt. No. 1&2 & Supp. Sch. No. CQA(GS)/SS/344(b).	1,15,300 Nos.	**14th October, 1999**	14th January, 2000.
		(ii) **J1/8340-000583** Tent Desert Pin Specn. No. CIGS/ US/297.	5,900 Nos.		
10	9057-A/057/CA/ KND/PB	**CF/8405-000875** Cover Water Proof for Sikh Personnel Specn. No. TC/CLO/87(h) & CQAT&C Sch. No. CQAT&C/ TC-15/8(b).	46,600 Nos.	**14th October, 1999**	14th January, 2000.
11.	9058-A/058/J1/ KND/PB	**J1/7110-000026** Boxes Mobile Office Specn. No. Drg. No. IND/GS/1394(i) and Supp. Sch. No. CQA(GS)/SS/411.	180 Nos.	**14th October, 1999**	14th January, 2000.

Notes :—

1. All the tenderers are requested to submit sealed envelope mentioning. Tender No. and date of opening of Top of the envelope clearly.
2. Tender should be submitted in original only.
3. Tender sale day and timings at COD, Kanpur : Monday , Wednesday and Friday from 9-30 a.m. to 11-30 a.m.
4. Intending tenderers may obtain T/E forms for COD, Kanpur, DGOS (Proc. Wing), 'B' Block, New Delhi, Ord. Dept, Alipore, Calcutta, COD, Kandivali, Mumbai, Ord. Depot, Avadi , Chennai and 223 AEOD, Suranussi, Jalandhar on payment of Rs. 50 only. Out Station firm's may obtain T/E forms by paying of Rs. 25.00 only extra towards postal charges. Tenderers are requested to remit tender cost plus Postal Charges by Money Order only. Remittance Demand Draft, Postal Order or by any mode shall not be acceptable.

Note.—Tenderers obtaining tender forms from New Delhi are to be required to pay the cost through Demand Draft or Indian Postal Order favouring Controller of Defence Accounts, Hqrs., New Delhi.

Sd./-
Major

[No. 9001/Misc./KND/PB/3(PUB), dated 9-9-99.]

GOVERNMENT OF KERALA
DIRECTORATE OF ANIMAL HUSBANDRY

Tender No. 3/99-2000 : Purchase of Patent Medicines

Animal Husbandry Department, Kerala :
Purchase of Patent Medicines required for various Veterinary Institutions of Animal Husbandry Department, Kerala for 1999-2000

Sealed and competitive tenders are invited for the purchase of patent medicines required for various veterinary institutions of the department for the year 1999-2000.Details of the medicine to be supplied can be had from the tender form. Tenders should reach the office of the undersigned on or before the date and time specified below :—

Intendinng tenderers should send only the exact amount required by Money Order for the supply of tender form. Cheques, Postage Stamps, Postal Orders, Demand Drafts, etc. will not be accepted towards the cost of tender form nor the form will be sent by V.P.P. Tender form can also be had from the office of the Director of Animal Husbandry during office hours on payment of cost in Cash. Tenderers should submit a preliminary agreement in Kerala stamp paper. worth Rs. 50 along with tender. For execution of preliminary agreement, Kerala Stamp Paper, if required will be supplied to the firms outside Kerala along with tender form on payment of Rs. 70 (Rupees 50 value of stamp paper and 20 incidental charges) which may be remitted by Money Order in advance. Late tenders will not be considered under any circumstances. Tenders should be superscribed as "Tender No. 3/99-2000 for the supply of patent medicines to the Animal Husbandry Department, Kerala for 1999-2000".

Last date and time for sale of tender form	:	12th October, 1999 at 4 p.m.
Last date and time for receipt of tender	:	13th October, 1999 at 11 a.m.
Date and time for opening of tenders	:	**13th October, 1999 at 11.30 a.m.**
Date upto which the rate are to be firm for acceptance.	:	31st March, 2000.
Price of tender form (Original)	:	Rs. 2,000 + S.T.
Price of duplicate copy	:	Rs. 1,000 + S.T.
Designation and address of the Officer from whom tender forms are to be obtained and to whom tenders are to be sent.	:	The Director, Directorate of Animal Husbandry Department, P.B. No. 5405, Vikas Bhavan, Thiruvananthapuram-695 033.

Sd/-

Director of Aniimal Husbandry

[No. 03-122/99-13/AHD, dated 18-8-99.]

—:—

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Controller of Stores, Hq. Office (5th floor). New Administrative Building, 11, Garden Reach Road, Calcutta-700 043

Upper Rubber Washer, etc.

Sealed Tenders for and on behalf of the President of India, are invited by the Controller of Stores, Hq. Office (5th Floor), New Administrative Building, 11, Garden Reach Road, Calcutta-700 043, for supply of the following items :—

Serial No.	Tender No. & Brief Description of Material (Details available in Tender documents) & Cost of Drg./Specifications	Quantity Required	Cost of Tender	Due Date
			Rs.	
684.	**3098/3075/4—** Upper Rubber Washer for bogie bolster suspension to ICF's Drg. No. T-0-5-618, Alt. h/4 Matl. & Specn. Rubber to IRS-R-64-98 (Revised). Only RDSO's approved sources to quote.	5,356 Nos.	500	**27th October, 1999.**
685.	**S/12/1999/3195/4—** Card 293 (Function Generator) G. E. Cat. No. 17 FC 293 A1 or ECIL Code No. 21.390.0080.	121 ,,	500	**28th October, 1999.**
686.	**38/1999/2049/4—** Piston Rod for 560 Cylinder 'F' Type to IRS Drg. No. VB-248/M, Alt. 1 Matl. Specn. IS : 2062/92, Fe-410-WA/IRS-R-3-70 & R-38-90.	5,600 ,,	500	**13th October, 1999.**
687.	**S/5698/5023/4—** (1) Data Logger of 256 inputs to RDSO Specn. No. RDSO/Spn./90-98.	3 Nos.	1,000	**13th October, 1999.**
	(2) Data Logger of 512 inputs to RDSO Specn. No. RDSO/Spn./90-98.	3 ,,		

Serial No.	Tender No. & Brief Description of Material (Details available in Tender documents) & Cost of Drg./Specification	Quantity Required	Cost of Tender	Due Date
			Rs.	
688.	**S/5697/6014/4/RP—** Rubbing Strips complete, Rolled to IS-2708 with Slots and drilled holes, Size :— (1) 1800 mm. each to Drg. No. 410/S/KGP/71 (2) 900 mm. each to Drg. No. 423/S/KGP/71. Drg. can be obtained from CSTE's office/GRC free of cost.	75 Nos. 63 „	500	**14th October, 1999.**
689.	**38/1999/2071/4—** Pin Flat head to IRS Drg. No. L/PN-603/M, Alt. 1a Matl./Specn. IS : 2062/92 ; Fe-410-WA.	17,860 Nos.	150	**14th October, 1999.**
690.	**S/46/1998/5057/4—** Fibre Glass Two section Extendable Ladder. Details with Tender Form.	7 Nos.	150	**14th October, 1999.**
691.	**38/1999/2065/4—** Brake Cylinder (14") to RDSO Deg. No. 92051-S-06, Alt. 4. Only RDSO approved sources to quote.	664 „	1,000	**14th October, 1999.**
692.	**S/6799/7225/4—** Mechanical Truck lifting Jack Non-infring type 8 Tones Toe-7.0.7 capacity as per Specn. appd. by Rly. Bd./RDSO.	26 Nos. ±30 per cent Option.	150	**14th October, 1999.**
693.	**V/S/12/1999/2001/4—** Dynamic Braking Grids in LOCO Sets for WDM-2 & WDG-2 LOCOS, Each LOCO set consisting of six (6) Nos. of item 'A' and six (6) Nos. of item 'B' of S. E. Rly.'s Drg. No. SE/DL/RE-41, Alt. 5, dt. Sep. '97. Cost of Drg. Rs. 60 obtainable from SME(D), office/GRC.	37 Sets	1,000	**27th October, 1999.**
694.	**S/77/1999/2029/4—** Paint Emanel synthetic brushing Exterior Dark Admirality Grey finishing to ISC-632, IS : 8662/93. Only ICF appd. sources to quote.	25,600 Ltrs. +30 per cent Option.	500	**25th October, 1999.**
695.	**S/77/1999/2026/4—** Paint Enamel Synthetic Brushing Exterior off white under coat to 8662/93. Only ICF appd. sources to quote.	19,300 Ltrs. +30 per cent Option.	500	**25th October, 1999.**
696.	**V/S/11/1999/3013/4—** L. P. Exhauster Cylinder Head to Drg. No. GRC/DL/Cx-92, Alt. 8, Cost of Drg. Rs. 60 obtainable from SME(D)'s office/GRC.	177 Nos. +30 per cent Option.	150	**25th October, 1999.**
697.	**V/S/12/1999/2011/4—** Load Ammeter Sl E. Rly. Drg. No. SE/DL/EF-420. Cost of Drg. is Rs. 40/- obtainable from SME(D)'s office/GRC.	62 Nos. ±30 per cent Option.	150	**25th October, 1999.**
698.	**V/S/12/1998/3348/4—** Cable Flexible core, 225/24, 1000 Volts grade with Butyl/CPR insulated & CSP sheathed to DLW Specn. No. DEL/SPN-129, R-16. Only RDSO approved sources to quote.	1,500 Mtrs.	150	**25th October, 1999.**
699.	**V/S/12/1999/3224/4—** Black Tape Insulating PVC size 25 mm. as per IS : 7809 Pt. 3 Sec.-1.	1,79,691 Mtrs. +30 per cent Option.	150	**26th October, 1999.**
700.	**V/S/12/1999/3196/4—** Miniature Braker moulded case single pole, as per DLW Specn. DEL/SPECN/147 (Latest Rev.) for Diesel Elect. LOCO to DLW's Drg. No. EL/PT-0359, Alt. R1.	535 Nos.	150	**26th October, 1999.**
701.	**S/13/1999/3133/4—** Gear Wheel Behr pump Drg. No. 2D/NG/ST/2/KPC Pt. No. 725.07.0.32.	27 Nos. +30 per cent Option.	150	**26th October, 1999.**
702.	**S/11/1999/3092/4—** Glass Fibre secondary Engine Air Filter RDSO Drg. No. SK-DP-3476, Alt. 1 & RDSO Specn. No. MP. 0.2600-16 Rev. 02 (June, '99). Only RDSO approved sources to quote.	648 Nos. +30 per cent Option.	150	**26th October, 1999.**

Serial No.	Tender No. & Brief Description of material(Details available in Tender documents) and Cost of Drg./Specification.	Quantity Required	Cost of Tender Rs.	Due Date
703.	S/11/1999/3435/4— Inter cooler Assly. for 6 CD 4 UC Expressor (KPC Pt. No. 0950110000/Elgi Pt. No. 0112051) with the lubes throughout the length.	111 Nos. +30 per cent Option.	1,000	26th October, 1999.
704.	S/11/1999/3122/4— Rubber bush for Center pivot WDG-2 to DLW Drg. No. TPL-5111 alt. e or latest & Pt. No. 11272818. Only RDSO approved sources to quote.	100 Nos.	150	27th October, 1999.
705.	S/11/1998/3381/4— 6" Single vacuum guage VTP Self illuminated with LED DLW Drg. No. SK-2063 to DLW Pt. No. 11445520, Alt. 'a'. Only RDSO/ DLW/CLW approved sources to quote.	467 Nos.	150	27th October, 1999.
706.	S/12/1999/3082/4— Voltage Regulator Panel complete GE Cat. No. 17 FH 20 B2, DRP-6109.	60 Nos. +30 per cent Option.	500	27th October, 1999.
707.	V/S/11/1999/1003/4— Snubber Assly. (BG) for WDM 2 Locomotives RDSO Drg. No. 2089 A, Alt. 3 or latest. Only RDSO approved source to quote.	2,255 Nos. ±30 per cent Option.	2,000	27th October, 1999.
708.	25/1999/3084/4— Set of Rubber Packing for POH work of Electric Loco to CEE's Specn. No. RS/TS/PACK/GASK/III Ref. 4, Alt. 4.	110 Sets.	500	27th October, 1999.
709.	S/25/1999/2002/4— Commutating Pole coil Assly. (Modified) Single section to RDSO's Drg. No. SKEL-4386, Alt. 3 FOR TM TAO-659. Cost of Drg. Rs. 40 obtainable from CEE's office/GRC.	1,245 Nos. ±30 per cent Option.	2,000	28th October, 1999.
710.	S/25/1999/3024/4 Kapton Tape with or without adhesive to CEE's Specn. No. EL/ TM/045, Alt. B. Cost of Specn. is Rs. 50 obtainable from CEE's office/GRC.	2,400 Nos. ±30 per cent Option.	500	28th October, 1999.
711.	S/2598/3171/4— Outer Coil Spring for Primary suspension of bogie for WAM-4 & WAG-5 locos to CLW's Drg. No. 01.1.15.44 alt. 6 Ref. 1 & RDSO's Specn. No. 0.4700.01 Rev. 2/86 with Amndt. 1 to 3 and 4 of '89. Cost of Drg. Rs. 320 obtainable from CEE's office/GRC.	1,400 Nos. ±30 per cent Option.	1,000	28th October, 1999.
712.	S/25/1998/3003/4— Spring seat to CEE's Drg. No. LOCO/2/BD/017 for WAM-4 and WAG-5 LOCOS. Cost of Drg. is Rs. 50 obtainable from CEE' office/GRC.	190 Nos.	150	28th October, 1999.
713.	S/12/1999/3353/4— Bolt for Axle Cap 165 TM Drg. No.SE/DL/BT-190 Alt. 4 make GKW/UNBRAKO/LPS/TVS. Cost of Drg. Rs. 25 obtainable from SME(D) Office/GRC.	4,797 Nos. +30 per cent Option.	150	4th October, 1999.
714.	S/66/1999/3000/4— Pulling and Lifting Machine to IS : 5604/1984. Make-TIR/ FOR/MAXPULL/HYTACH.	54 Nos. ±30 per cent Option.	150	4th October, 1999.
715.	V/S/12/1999/2007/4— Crank case Exhauster motor DLW Pt. No. 12100249 and Drg. No. EL/PT-0151 Alt. R2 Specn. No. DEL/SPN 183. Sheet 1-10 Alt. RI(EL GI Model No. ES92 with Drg. No. D 2179 or similar).	55 Nos. +30 Per cent Option.	500	13th October, 1999.
716.	V/S/11/1999/3101/4— Liner Pedestal(Motor Truck)Drg. No. SE/DL/BE-41 Alt. 9 (item 1 and 2). Cost of Drg. is Rs. 25 obtainable from SME(D)'s office/GRC.	2,150 Sets. +30 Per cent Option.	150	13th October, 1999.
717.	S/83/1999/3019/4— Natural Traching Paper 60/65 GSM Size : 101.6 Cms.×18.29m. a Roll to IS No. 8431/77.	750 Rolls.	150	1st November, 1999.

Serial No.	Tender No. and Brief Description of Material (Details available in Tender Documents) and Cost of Drg/Specification	Quantity	Cost of Tender Rs.	Due Date
718.	**S/83/1999/3001/4—** Paper Hindustan Cover blue size : 52×77.5 Cms. 26.2 Kgs. 130 GSM Conforming to IS : 1848/91.	2,400 H/S.	150	**1st November, 1999.**
719.	**S/7499/3058/4—** Metal tape seals Specn./Drg. No. SK/TFC/RDSO 5/91 Unit 01.	5,00,000 Nos.	1,000	**1st November, 1999.**
720.	**S/7499/3009/4—** Chain Iron Ordy. 6mm.×30mm. OSD×20×6000mm. Inside length to IS : 2479/Pt. 1/70. Only NSIC approved sources to quote.	7,000 Kgs.	150	**1st November, 1999.**
721.	**S/7499/3002/4—** Sheet Expanded Metal size 10mm. SWM×40 mm. LWM Strand dimention 2.5mm. width×1mm. thick sheet 2500×2000mm. to IS : 412/62. Only NSIC approved sources to quote.	3,300 Mtrs.	150	**1st November, 1999.**
722.	**S/77/1999/2027/4—** Paint Enamel Brushing white finishing to IS : 2933/1975 with Amdt. No. 1 and 2. Only ICF approved sources to quote.	43,600 Ltrs. ±30 Per cent Option.	1,000	**2nd November, 1999.**
723.	**S/77/1999/2043/4—** Paint Ready Mixed Middle Burns wick Green Brushing Finishing Semi-Gloss. to IS : 124(Pt. 3)/1979, ISC-226 to IS : 5. Only RDSO approved sources to quote.	23,000 Ltrs.	500	**2nd November, 1999.**
724.	**S/77/1999/1003/4—** Faint Ready Mixed Red Oxide Brushing finishing Semi Gloss to ISC-446 to IS : 123/1962 with Amdt. No. 1 and 2. Only RDSO approved sources to quote.	2,43,500 Ltrs. ±30 Per cent Option.	2,000	**2nd November, 1999.**
725.	**76/1999/0036/4—** Flux cored CO_2 Welding filler wire (fluxofil-31)or equivalentapproval under IRS CLI and IA and II IRS-M-39 Size-1.6mm. dia. Specn./Drg. Ref. IRS CLI and IA and II Firm's Cat. Ref. RDSO/LKO's approval L/No. and M and C/W/W/IV/3, Dt. 3-7-96.	1,500 Kgs.	150	**2nd November, 1999.**
726.	**76/1999/0037/4—** Flux Cored CO_2 welding filler wire approved under IRS CLI and IA and II IRS-M 39. Size-1.6mm. dia(fluxofil-12 or equivalen,t) Specn./Drg. Ref. IRS CLI and IA and II Firms Cat. Ref. RDSO/LKO's approval L/No. M and C/W/IV/3 Dt., 3-7-96.	2,388 Kgs.	500	**2nd November, 1999.**
727.	**91/1998/0037/4—** Lead wool on Yarn as per IS : 782/66	6,800 Kgs.	150	**3rd November, 1999.**
728.	**30/1999/2008/4—** Adjuster Spindle type IRS A-450 to RDSO's SK.No. 85064 Alt. 4, Matl. Specn. Steel IS : 8500-1991(1st. Rev. with Amdt.2)Gr. Fe 540B. Details with Tender Form.	3,821 Nos ±305 Per cent Option.	500	**3rd November, 1999.**
729.	**38/1999/3061/4—** Plunger for Draft Gear of CBC for Bogie Wagon's RDSO's Drg. No. WD-81043-S-7-RC, Alt. 5, item No. 2 Mtl./Specn. ASTMA 148, 58 CI 80-40. Only RDSO approved sources to quote.	711 Nos.	500	**3rd November, 1999.**
730.	**30/1999/7047/4—** Rake Testing Rig twin Pipe, etc. As per RDSO's Drg. No. SK-M-81110 or similar. Only RDSO approved sources to quote.	2 Nos.	150	**3rd November, 1999.**
731.	**3094/2003/4—** Anchor Link to ICF's Drg. No.T-0-7-603 Alt.U/13. Matl. Specn. as per Drg. without Silent Block.	574 Nos.	150	**3rd November, 1999.**
732.	**3398/3050/4—** Main door with Pad lock and guard lock furnished L.H. and R.H. BEML Drg. No. 411-14001, Alt. 7 P-1 and P-2, Matl. Specn. as per Drg.	LH-80 Nos. RH-80 Nos.	150	**4th November, 1999.**
733.	**37/1999/3002/4—** Single vaccum Gauge with Metric Graduations only to IRS Drg. No. VB-218/M, Alt. 3, Matl. Specn. as per Drg.	1,350 Nos. ±30 Per cent Option.	150	**4th November, 1999.**

Serial No.	Tender No. and Brief description of material (Details available on Tender Documents) and Cost of Drg./ Specification	Quantity	Cost of Tender Rs.	Due Date
734.	**38/1998/1052/4—** Rubber Draft Gear Spring for centre buffer couplers to RDSO's SK. No. 76562 Alt. 1 item No. 1 and 2. Matl. Specn. as per Drg. Only RDSO approved sources to quote.	21,600 Nos. ±30 Per cent Option.	1,000	**4th November, 1999.**
735.	**30/1999/3008/4—** Centre stiffener for Head Stock to ICF's Drg. No. T-1-2-513 Alt. No. 25, Matl./Specn. as per Drg.	510 Nos.	150	**4th November, 1999.**
736.	**30/1999/2005/4—** Draw hook to RDSO's SK. No. 79062, Alt. 5, Matl. Specn. Steel St. C. 60-61 Heat treated.	763 Nos. ±30 Per cent Option.	500	**4th November, 1999.**
737.	**38/1999/3077/4—** Drit Collector complete to RDSO Drg. No. WD-92051-S-03 Alt. 2. Only RDSO approved sources to quote.	970 Nos.	150	**5th November, 1999.**
738.	**30/1999/2007/4—** Pin for Brake Gear to RDSO's SK. 93186 Alt. 3 Item 2. Matl. Specn. Steel to IS : 1875-92(Amdt. 2) Cl. 2.	74,977 Nos. ±30 Per cent Option.	1,000	**5th November, 1999.**
739.	**30/1999/2009/4—** Support Bracket complete to RDSO's SK No. 91132 Alt. 4. Matl. Specn. as per Drg.	1,827 Nos. +30 Per cent Option.	500	**5th November, 1999.**
740.	**38/1999/3114/4—** Modified Adapter for Casnub Bogie to RDSO Drg. No. WD85053-S-01, Alt. 2, Matl. as per Drg. Only RDSO approved sources to quote.	3,329 Nos.	1,000	**5th November, 1999.**
741.	**S/3098/2078/4—** Rear cover for Axle Box to ICF's Drg. No. T-0-2-603, Alt. W/13, item-1(Machined). Matl. Specn. IS-617-75, 4600M.	414 Nos.	150	**5th November, 1999.**

Notes :—

1. Cost of Tender form (*Non-refundable* in all cases)and Cost of drawing is shown separately. Tender forms are obtainable from Tabulation Section of COS's Office, 11 Garden Reach Road, Calcutta-700 043, citing Allocation No. on remittance of cost of Money Order only to Contrlloer of Store by outstation firms. Local firms may deposit the cost to the Caief Casnier, South Eastern Railway, 11 Garden Reach Road, Calcutta-700 043 and produce the Money Receipt to the Open Tender Section between 10.30 Hrs. & 16 Hrs.)on working days to obtain tender documents. Postal Order, Demand Draft or Cheque will not be accepted

2. Tender forms will be sold from 30 days before the Scheduled opening of tenders but will not be sold on the respective date of opening. All tenders will be closed at 14 Hrs. of the date of opening and will be opened at 14.15 Hrs.

3 Altocation No. For Tender form—Z-670
Cost of Drawing—Z-650 and
Earnest Money —Dep./Misc./Stores.

4. IRS Specifications, IRS Drawing, ICF Drawing, BEML Drawing or RDSO Drawing are not available with this office but may be available from the Director General Research Design and Standards Organisation, Manak Nagar (Ambagh), Lucknow-226 011 or from respective Organisations on payment.

5. This Railway's Drawing will be availabe from IB(Drawing)Section of COS's office or from other offices wherver indicated on payment of cost to the respective section or office. Cost of Drawing should be remitted separately and should not be tagged with the cost of tender

6. Offers should be submitted for delivery to direct consignee only, otherwise they are likely to be rejected.

7. This Office undertakes no responsibility for any postal delays.

8. Samples where called for, should be sent duly sealed separately to the Recieption Counter or Sample Section of this office before the date and time of opening of Tender. These should not be enclosed with Tender Quotation.

9. Offers not Accompanied by Signed Tender Documents/Forms issued by S.E.Rly. Authority may be summerily rejected without assigning any reason.

10. Current and Valid W.B.S.T. Clearance Certificate in form 58 to be Submited by the firms alongwith their Tender/Bill to Admit Payment.

[No. PR/Stores/37/99/ dated. 9-9-99, received from the CPRO, S.E. Rly., 11, Garden Reach Road, Calcutta-43.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATION

Office of the Executive Engineer, Telecom Civil Division-II, 91-92 Shivaji Nagar, 22 Godam, Jaipur,

Consturction of Recover Head Tank, et.c

1. The Executive Engineer, Telecom Civil Division-II, 91-92, Shivahji Nagar, 22 godam, Jaipur invites for and on behalf of the President of India, sealed item rate tenders for the works as per annexure "A" from the eligible contractors form the approved list of P&T, CPWD, MES, Railways, State P.W.D. (B&R) of Raiasthan and allied Departments of State P.W.D. who are eligible for tendering in Sate P.W.D. (B&R) for building works. The Central/State Government Undertaking shall all so be eigi be to tender as per usual terms and conditions applicable to them from time to time.

Firms/contractors who are specialist in disigning and construction of RCC over head tanks with independent staging but not on the approved list of the departments mentioned above are also eligible to tender for works at sl. No. 1.

2. For work at sl. No. 1. all the intending tenderers should have completed satisfactorily atleast three works of RCC over head tanks with independent staging height of minimum 18m and having minumum capacity of one and half lakhs litres under Central Govt./State Govt./Public sector undertakings department during the past 5 years. Also out of three works, atleast one work of RCC over head tank should have been completed satisfactorily of similar type of architectural design or shape enclosed with the tender documents.

3. For work at sl. No. 2. all the intending tenderers, except those enlisted in P&T and C.P.W.D should have completed satisfactorily atleast three building works under Central Govt/State Govti/Public sector undertakings departments of an amount 3 lacs or more during the past 5 years.

4. The Contractors shall submit Income Tax Clearance Certificate with current validity and list of works completed satisfactorily and in progress of similar nature alongwith attested copies of certificates of their satisfactorily completion from the department concerned obtained from an Officer not below the rank of the Executive Engineer-in-charge of the work while applying for issue of tender forms. All certificate/ documents submitted must be either in original or duly attested copies.

5. Applications for tender forms shall be received upto 4-00 p.m. on date as per annexure "A" and tender forms shall be sold upto 4-00 p.m. on the date as per annexure "A".

6. Conditions and tender forms can be had on application from the Office of the Executive Engineer, Telecom Civil Division-II, Jaipur on payment of Rs. 500 (Five hundred only) per set. (*non-refundable*), upto 4-00 p.m. on all working days upto the dates as per annexure "A".

7. The tender fee is payable either by Cash or by corssed Indian Postal Order/M.O. in favour of Accounts Officer, Telecom Civil Division-II, Jaipur.

Serial No.	Name of Works	Estimated Cost put to Tender	Earnest Money	Period for Completion	Last Date of Application	Last Date of Sale of Tender	Date of Receipt Opening of Tender
		Rs.	Rs.				
1.	Construction of RCC over head tank of 2,50,000 Litres capacity with independent staging of 25 metre hight at RTTC, KIA, Jaipur.	2012,500	50,313	9 Months	27th September, 1999	1st October, 1999.	**5th October, 1999.**
2.	Construction of 3 Nos. Type III Telecom staff quarters i/c services at Shastri Nagar, SIKAR.	7,68,252	19,210	6 Months	21st September, 1999	29th September, 1999	**4th October, 1999.**

9. The Earnest Money should be deposited in the form of Demand Draft/Deposited-at-Call Receipt of any ScheduledBanks guaranteed by the ReserveBank of India and the receipted Demand Draft/Deposit-at-Call-Receipt in the named Accounts Officer,Telecom Civil Division-II, Jaipur be sent with the tender.

10. Tender of contractors who do not deposit Earnest Money in the above nammer are liable to be summarily rejected.

[No. DB/EE/TCD-II/JP/NIT/6369-7403, dated 7-9-1999·[

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATION
(Providing Vital Infrastructure for Nation Building)

Office of the Chief General Manager, Telecommunications, Tamilnadu
Telecom Circle, Development Wing, Ethiraj Salai, Chennai-600 008.

Bracket 4 Wire Telephone

NOTICE INVITING TENDER—SECOND CALL

Tender Notice No. Tender/LP/CLWI/1999-2000/8

Sealed Tenders are invited on behlaf of the President of India form the Reputed manufacturers for the Supply of the following items conforming to TEC Specifications for the use of Tamilnadu Telecom Circle. The offer shall be in Indian Rupees. No Foreign Exchange will be made available by the Department.

Name of the Item]	Tenderd Quantity	Date and Time of Receipt of Tender	Date and Time of Opening of Tender	Sale of Document upto	Cost of Document in Rs.	Bid Security in Rs.	Technical Specification	Approximate Cost of Procurement Rs.
Bracket 4 wire Telephones	64,600 Nos.	30th September, 1999 13.00 Hours	30th September, 1999 14.00 Hours	30th September, 1999 12.00 Hours	1,000	57,200	G/LIN-04/02. APR-95' with Latest Amendments	57.17 Lakhs

Notes :—

1. Tendered Quantity mentioned above is Provisional and likely to undergo Change.

2. Manufacturers who have registered to manufacture the above Tenderd Items in India as per the Technical Specifications mentioned against the Item and successfully executed Commercial/Educational Order of the Tendered Item need only apply.

3. Tender Documents will be available from AGM (Tender. O/o Principal General Manager (Development), 33-Ethiraj Salai, Chennai-600 008 from 11.00 hours to 16.00 hours on all working days from 15th September, 1999 onwards till the last date mentioned against each item on proof of payment ofBid Document Cost. The payment will be accepted in the form of DEMAND DRAFT drawn in favour of "ACCOUNTS OFFICER (CASH), O/o C.G.M.T., Tamilnadu Circle, Chennai-600 002".

4. No free Tender Documents will be issued since the procurement cost exceeds Rs. 50 Lakhs.

5. Request for Tender Documents by Post should reach the undersigned atleast SEVEN DAYS prior to the Last date fixed for Sale fo Document. Tender Documents will be sent by Registered Post only. Those who desired to get the Tender Documents by SPEED POST" are requested to send a Self Addressed and Sufficiently Stamped Speed Post Cover of 40 cm × 30 cm size. Department will not be repsonsible for any Postal Delay.

6. Cost of the Bid Document is NEITHER TRANSFERABLE NOR REFUNDABLE.

7. The above information is also available at our WEB SITE"www. tamilnadu-telecom. com".

Sd/-
Assistant General Manager (Tender).

[No. PRC/35-21/99, dated 10-9-99.]

OUR MISSION –BETTER COMMUNICATION

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GLOBAL TENDER

INDIAN RAILWAYS

NORTHERN RAILWAY

Office of the Controller of Stores, Baroda House, New Delhi

Tender Notice No. 28/>9-2000—Slit Lamp

Bids are invited on behalf of the President of India from experienced manuacturers :—

Serial No.	Global Tender No. and Description	Quantity	Bid Guarantee Rs.	Cost of bid Documents Rs.	Due to be opened on
1.	**132/P22/99—** Slit Lamp as per Specification attached with Tender documents.	1 No.	16,000 or US$ 372.00	500 or US$ 12.00	**18th November, 1999.**

The sales timing of the bid document will be 11.00 hrs to 12.00 hrs on all working days except the date of opening. The offer complete in all respect will be received upto 11-25 hours at COS Office , N. Railway, New Delhi on the date specified above.

Bidders will be required to :—

1. Furnish a Bid Guarantee for the amount specified above.

2. Keep their offer open for 180 days from the date of opening of the bids. A contract performance guarantee bond for 10 per cent of the contract price will have to be furnished by the bidder in the event of contract being award to them.

3 Non-transferable bid documents containing detailed description of the material required as also other terms and conditions may be had from COS/N. Rly, B.H./NDLS (India) against payment of cost either in Cash or Crossed Demand Draft, Crossed Accounts Payee to Financial Adviser and Chief Accounts Officer, N. R. , Baroda House, New Delhi.

Notes—

1. Bids from tenderers who have not purchased the bid documents, bid not accompanied by the bid guarantee and bid from agent without letter of authority from the manufacturers and liable to be summarily rejected.

2. Telex and incomplete offer are liable to be summarily ignored.

3. For the tenders guidence in submitting complete offer check has also been enclosed with the bid documents. Parts of which must be filled in and furnished with bid.

Telex No. 031-66329
Cable/Gram NORCOS/NDLS
Fax No. 011-3384008

Sd/-
Controller of Stores

[No. 129-S/0/8/PG/PT. I/Publication of Advt Tender, dated-8-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Chief Engineer (AF), Canmp Hanuman, Ahmedabad-380 003

Provision of Central Sewage Scheme

The Chief Engineer (Air Force), Ahmedabad, Near Camp Hanuman, Ahmedabad-380 003 invites applications upto **28th September 1999** from M.E.S., C.P.W.D. P.W.D. and Railway contractors of appropriate class, for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Central Sewage Scheme for domestic area at AF Station Utterlai	60.00 lakhs at par SSR-91	90,000

Contractors who are not borne on the approved list of Southern Command, are requested to furnish alongwith their application/attested copies of letters of enlistment with other Departments/Commands, latest Income Tax Clearance Certificate and parti-

culars (including credentials) of works carried out by them during the last three years stating the designation(s) of Officers and address to clients the tenders by contractors who have not deposited Standing Security with the M.E.S. as indicated above.

[No. 82149/C/19/E8, dated 16-9-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom Factory, Richhai, Jabalpur-10

No. TFR/DISP/Tend/08/06/99-2000/(6), dated 14-9-99 : Ferrous & non-Ferrous Unserviceable Scrap Materials

On behalf of the President of India, the Chief General Manager, Telecom Factory, Richhai, Jabalpur invites sealed tenders upto 2-00 p.m. on 13th October, 1999. for the following ferrous & non-ferrous unserviceable scrap materials. :—

Serial No.	Lot No.	Description of Stores	Quantity	Earnest Money Rs.
1.	71/99-2000	M. S. Sheet Cut Piece Small	100.000 M.T.	20,000
2.	72/99-2000	M. S. Sheet Cut Piece Small	100.000 ,,	20.000
3.	73/99-2000	M. S. Sheet Cut Piece Small	100.000 ,	20,000
4.	74/99-2000	M. S. Sheet Cut Piece Small	100.000 ,,	20,000
5.	75/99-2000	M. Sl Sheet Cut Piece Small	100.000 ,,	20,000
6.	76/99-2000	M. S. Sheet Cut Piece Small	100.000 ,,	20,000
7.	77/99-2000	M. S. Sheet Cut Piece Small	100.000 ,,	20,000
8.	78/99-2000	M. S. Sheet Cut Piece Small	100.000 ,,	20,000
9.	79/99-2000	M. S. Sheet Cut Piece Small	100.000 ,, (Approximately)	20,000
10.	80/99-2000	Rejected Rolled Sheet for Tubes	42.1124 ,,	20,000
11.	81/99-2000	Rejected Rolled Sheet for Bands	8.1203 ,,	10,000
12.	82/99-2000	M. S. Scrap of Sorts	37.148 ,,	20,000
13.	83/99-2000	Zinc Ash	55.000 ,,	20,000
14.	84/99-2000	Zinc Dross (Big mould) (Each lot 27 M.T.)	270.000 ,,	20,000 (Eacn lot)
15.	85/99-2000	Zinc Dross (Small mould) (Each lot 27 M.T.)	270.000 ,,	20,000 (Eacn lot)
16.	86/99-2000	M.P. 20/8251 Matador F. 307 Station Wagon	1 No.	2,500

Terms and Conditions :—

1. The firms should have permission from the Pollution Contral Board for purchase and store of Zinc Process Scrap, and a certified/attested copy of the same should be enclosed alongwith the tender.
2. Tender form together terms and conditions of sale can be had upto 17-00 hours on 12th October, 1999 on payable at Rs. 100 per Tender form (*non-refundable*) by cash or D. D in favour of Accounts Officer, Telecom Factory, Richhai, Jabalpur-10
3. Earnest Money should be in the form of D. D payable to Accounts Officer , Telecom Factory, Richhai, Jabalpur-10.
4. Note that if there is any increase in the Taxes and Excise Duty it will be collected from you.
5. Firm is requested to quote Basic Rate only.
6. Tender will be opened on **13th October, 1999** at 2-30 p.m. in the presence of attending tenderers or their representatives.

7. The Chief General Manager, Telcom Factory, Richhai, Jabalpur-10, reserves the right to accept or reject any or all the tenders or withdraw from disposal, increase or decrease the quantity of any item with out assigning any reason at any stage.

Sd/-
Asstt. Engineer (Disposal)

[No. TFR/DISP/08/99-2000 (VII), dated 14-9-99.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, Srinagar Central Division, C.P.W.D., Satwari, Jammu

Construction of Office Mess

The Executive Engineern, Srinagar Central Division, C.P.W.D., Satwari, Jammu invites on behalf of the President of India sealed item rate tenders upto 3-00 p.m. on *8th October, 1999* for the following works from the eligible and appropriate class of C.P.W.D. contractors (B&R) and those of appropriate class enlisted with Railways, M.E.S., P&T, and the J&K State P.W.D.

Serial No.	Name of Work	Estimated Cost Rs.	Period of Completion
1.	Construction of Officers Mess and Single Officer's Accommodation for 21st Bn. ITBP, Leh (J&K).	34,00,052	12 months

The Tender forms and conditions can be had from the office of the Executive Engineer upto 4-00 p.m. on all working days on payment of Rs. 500 (*non-refundable*).

The last date of receipt of application shall be **4th October, 1999** and for issue of tender documents 5th October, 1999. The tenders will be opened on the last date of receipt of tenders.

The contractor shall submit this application alongwith valid Income Tax Clearance Certificate. The non-C.P.W.D. contractors shall also submit definite proof of having completed Civil Works of specified numbers and amount *i.e.* three works each costing not less than Rs. 15-00 lacs or two works of costing not less than Rs. 30.60 lacs in aggregate or one work of cost not less than Rs. 30.60 lacs during the last seven years.

The tender shall be accompanied by Earnest Money (unless exempted) of Rs. 50,000 in Deposit-at-Call Receipt of a Scheduled Bank issued in favour of Executive Engineer, Srinagar Central Division, C.P.W.D., Jammu. A contractor exempted from depositing Earnest Money in individual cases shall attach with the tender an attested copy of the letter exempting him from depositing Earnest Money and shall produce the original when called upon to do so.

The Tender and Earnest Money shall be placed in separate sealed envelopes and marked "Tender" and "Earnest Money" respectively. Both the envelopes shall be submitted together in another sealed envelopes. The envelopes marked tender of only those tenderers shall be opened, whose Earnest Money placed in the other envelope is found to be in order. The tender without Earnest Money in the prescribed manner may be rejected at the discretion of the Competent Authority.

Sd/-
Executive Engineer

[No. 54(1121)/SCD-99/1290, dated 15-9-99.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Divisional Engineer, Telecom., Optical Fibre Cable Project, Bansbari, M. K. Road, Malda-732 101

H. D. P. E. Pipe Laying and Optical Fibre Cable

For and on behalf of the President of India, the Divisional Engineer, Telecom, Optical Fibre Cable Project, Bansbari, M. K. Road, Maldah-732 101 hereby invites sealed re-tenders for the work of H.D.P.F., Pipe Laying and Optical Fibre Cable pulling from Rathbari More to Buniadpur Telephone Exchange and H.D.P.E. Pipe Laying only from K.M.P. 329 to Sadullapur Microwave Station as per details given below : –

Contractors should apply in their letter pad stating the section numbers upto a maximum of *tow sections* and submit attested copies of recent Income Tax Clearance Certificate and exeprience certificate of at least 5 (five) kms. of trenching and 5 (five) km

of H.D.P.E. pipe laying OR 5(five)kms. of O. F. Cable pulling, which should be issued by an Officer not below the rank of Divisional Engineer of D.O.T. or equivalent level Officer of P.S.U./State Govt. /Central Govt. Original recent Income Tax Clearance Certificate and Experience Certificate should invariably be produced alongwith the application for verification only. Tender papers will be issued to the eligible contractors either individually or through accredited representative holding *valid specific power of attorney*. This notice however, does not constitute any guarantee for issue of tenders to the applicants. Issue of Tenders will be decided by the Det, OF CP, Malda (whose decision shall be final and binding on the contractors). Contractors will not be entitled for any compensation for rejection of applications.

Venue, Date and Time of sale of Tender Paper	:	(i) O/o the Chief General Manager, Eastern Telecom Project, 35, Diamond Harbour Road, Calcutta-700 027, 27th September, 1999 to 29th September, 1999 from 12-00 hours to 16-00 hours. (ii) O/o. the Divisional Engineer, Telecom, Satellite Communication Project, AA-12, Sector-I, Salt Lake City, Calcutta-700 064, 27th September, 1999 to 1st October, 1999 from 12-00 hours to 16-00 hours.
Venue, Date & Time of Receipt of Tender	:	O/o. the Divisional Engineer, Telecom, Satellite Communication Project AA-12, Sector-I, Salt Lake City, Calcutta-700 064, on all working days, between 27th September and 8th October, 1999 from 12-00 hours to 16-00 hours (In person or by Registered Post/Speed Post/Registered Courier Service).
Venue, Date & Time of Opening of Tender	:	O/o. the Chief General Manager, Eastern Telecom Project, 35, Diamond Harbour Road, Calcutta-700 027, **11th October, 1999** at 12-30 hours.
Cost of Tender Paper	:	Rs. 500 (Rupees five hundred only) payable in Cash.

Tender papers duly filled up, sealed in a envelop and superscribed with the name of the work and section and addressed to D. E. T. O.F.C.P., Malda, C/o. D.E.T., Satellite Communication Project, AA-12, Sector-I, Salt Lake City, Calcutta-700 064 should reach the above venue on or before 8th October, 1999 (16-00 hours). by Registered Post/Speed Post/Registered Courier Service OR may be dropped in the tender box kept at the above venue. The department will not be responsible for any delay, loss or mutilation of tender envelopes/documents mailed by post/courier service. In case of unscheduled Holidays/Bandh on the last date of receipt/date of opening of tenders, the tenders will be received/opened on the next working day at the same tine and at the same venue.

For HDPE pipe laying only, successful tenderers will have to furnish to the Department a Bank/Demand Draft equivalent to 7.5 per cent of the tendered amount at the time of making the agreement besides deposit of initial Earnest Money which will be 2.5 per cent of the estimated amount, failing which his tender will be cancelled and E.M.D. forfeited. For optical fibre cable pulling, successful tenderers shall have to furnish to the Department a bank guarantee of Rupees One lakh only per section before issue of work order. failing which their tenders shall be cancelled and their E.M.D. forfeited. All route lengths may increase or decrease as per actual requirement of site. All contractors are requested to inspect the site before quoting the rates,. In the event of non-completion/ partial completion of the work by the contractor, the entire security will be forfeited in addition to penal action. Tender is *non-transferable* and tender Cost is *non-refundable*. Earnest Money in the form of Bank Draft only drawn in favour of the Accounts Officer, Optical Fibre Cable Project, Calcutta and drawn after the date of publication of N.I.T. in newspaper must be attached with the tender paper. Tender papers without the required E.M.D. in the form of Bank Draft will not be entertained. The right to accept or reject any tender in part or whole without assigning any reason whatsever is reserved.

Details of the Works

I. HDPE pipe laying from Rathbari More to Buniadpur Telephone Exchange :—

Section No.	Route Length Metre	Estimated Cost Rs.	Earnest Money Deposit Rs.	Section No.	Route Length Meter	Estimated Cost Rs.	Earnest Money Deposit Rs.
1.	3150	2,00,350	5,009	11.	4000	1,45,000	3,625
2.	4000	1,44,000	3,600	12.	4000	1,55,000	3,875
3.	4000	1,44,500	3,613	13.	4000	1,45,500	3,638
4.	4000	1,47,500	3,688	14.	4000	1,46,500	3,663
5.	4500	1,68,100	4,203	15.	4000	1,49,000	3,725
6.	4000	1,45,000	3,625	16.	4000	1,44,000	3,600
7.	4000	1,45,500	3,638	17.	4000	1,45,500	3,638
8.	4000	1,45,000	3,625	18.	4000	1,52,000	3,800
9.	4000	1,45,500	3,638	19.	3550	1,48,350	3,709
10.	4000	1,48,000	3,700				

Executin time for each section : 40 days

II. HDPE pipe laying only between Sadullapur Microwave Station to KMP 329 (Near Yogayog PCO) :—

Section No.	Route Length	Estimated Cost Rs.	Earnest Money Deposit Rs.	Execution Time
20	4500 Mtrs. (Approx.)	1,66,300	4,158	45 days.
III.	Optical Fibre Cable Pulling between Rathbari More to Buniadpur Telephone Exchange :			
A1	Rathbari More to Pakuahat Tel. Exch. (45 Kms. approx.)	1,18,100	2,953	25 days.
A2	Pakuahat Tel. Exchange to Buniadpur Tel. Exch. (38 Kms approx.). . .	1,00,400	2,510	20 days.

Sd/-
Divisional Engineer, Telecom.

[No. OFC(P)/MDA/T-1/99-2000, dated 16-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Equipment Factory, Kanpur

Conervancy Contract

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed tender for the supply of following items on behal of the President of India :—

			Cost of the Tender	:	Rs. 50.00.
T. E. Number	:	990862/PV/11/CONTG(A)/OT	T. E. Date	:	4th September, 1999.
Tender Opening Date	:	**8th October, 1999.**	Tender Opening Time	:	2.00 p.m.
Earnest Pct.	:	2.00 per cent of the Value of Qty. offered.	Tender Validity	:	6th January, 2000.
Inspection Authority	:	G.M., O.E.F., Kanpur.			
Inspection Officer	:	G. M., O.E.F., Kanpur or his authorised Rep.			

Item Code : WJ00001514
Conervancy Contract for Drains/Sewar NES & Garbage Bins.
(1) Factory premis O.E.F. inter College (as per Annex. (A)
(2) Hospital premises, Stadium Building Pump Houses in sahney Colony (details as per Annex (B).
(3) Inspection Bunglow, Community Hall Pump House (Old Club) (Details as per Annex. (C).

Notes : (1) Daily sweeping is to be stored at a place EAR marked for the purpose inside the Factory and thereafter to shift it the Jheel near New G. T. Road Colony twice in a week.

(2) The Controller should render a licence for the contract under "Contract Labour (Regulation and abolition) Act. 1970" for the period under contract from Asstt. Labour Commissioner.

(3) Kanpur in Form No. 4 of contract Labour (Regulation and abolition) Act. 1970. This Certificate is to be submitted before commencing the Job Awarded.

Specn. No. :
Required Quantity : 6.00 Metre.

Quantity and Rate to be filled by tenderer :

Quantity	Basic Rate	Sales Tax	Excise Duty	Cess	Others	Total	FOR	Discount	Remarks	Validity

Delivery Schedules

Date	Quantity
6 months	6.00

[No. 990862/PV/11/Contg (A)/OT, dated 4-9-99 and No. PV/27/16 items/OT, dated 6-9-99.]

Tape Newar

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed tender for the supply of following item on behalf of the President of India :—

T. E. Number	:	990861/PV/538 (A)/OT.	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**8th October, 1999.**	T. E. Date	:	4th September, 1999.
Earnest PCT.	:	2.00 per cent of the Value of Qty. offered.	Tender Opening Time	:	2.00 p.m.
Inspection Authority	:	G.M., O.E.F., Kanpur.	Tender Validity	:	6th January, 2000.
Inspection Officer	:	G.M., O.E.F., Kanpur or his Authorised Rep.			

Item Code : 9910262527
Tape Newar U/D 100mm.

Specn. No. : IS : 1895 latest except that :
(*a*) Scouring Loss shall not exceed 2 per cent when tested as per Method "B" (Mild Method) to IS : 1383-77.
(*b*) The undyed tape should be scoured.

(*c*) Wash Fastness the rating for change in Shade & Staining on white Musclin shall be III or better when tested as per IS:765-65.

Required Quantity : 18,500.00 Metre.

Comments :—

Quantity and rate to be filed by tenderer :

Quantity Basic Rate Sales Tax Excise Duty Cess Others Total FOR Discount Remarks Validity

Delivery Schedules

Date	Quantity
31-12-1999	18,500.00

[No. 990861/PV/538 (A)/OT, dated 4-9-99 & No. PV/27/16 items/OT, dated 6-9-99.]

—:—

Tape Newar

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed Tender for the supply of following item on behalf of President of the India :—

Tender Enquiry Number	:	990860/PV/512 (A)/OT	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	8th October, 1999.	TE Date	:	4th September, 1999.
Earnest PCT.	:	2.00 per cent of the value of Qty. offered.	Tender Opening Time	:	2.00 p.m.
Inspection Authority	:	GM, OEF, Kanpur.	Tender Validity	:	6th January, 2000.
Inspection Officer	:	GM OEF, Kanpur, or his auth. Rep.			

Item Code : 2101775875
Tape Newar U/D 40 mm.

Specn No. : IS: 1895-1982 Except that:
(*a*) Scouring loss shall not exceed 2.0 per cent when tested as per test method " D" ((Mild Method) to IS: 1383-77.

(*b*) The undyed tape should be scoured.

(*c*) The rating for change in shade and staining on white Muslin shall be III or better when tested as per IS:764-79

Required Quantity : 30,000.00 Metre.
Comments :

Quantity and rate to be filled by tenderer

Quantity	Basic Rate	Sales Tax	Excise Duty	Cess	Others	Total	FOR	Discount	Remarks	Validity

Delivery Schedules

Date	Quantity
31st December, 1999.	30,000.00

[No. 990860/PV/512 (A)/OT, dated 4-9-1999 No. & PV/27/16 items/OT, dated 6-9-1999.]

—:—

Tape Newar

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed Tender for the supply of following items on behalf of the President of India :—

TE Number	:	990852/PV/764 (A) /OT	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999.
Earnest PCT.	:	2.00 per cent of the value of Qty. offered.	Tender Optning Time	:	2.00 p.m.
Isnpection Authority	:	GM, OEF, Kanpur.	Tender Validity	:	6th January ,2000.
Inspection Officer	:	GM, OEF, Kanpur or his Auth. Rep.			
Item Code	:	2101775865 Tape Newar U/D 13 mm.			
Specn No.	:	IS : 1895-82 except that (a) Scouring loss shall not exceed 2%, when tested as per test method "D" (Mild Method) to IS : 1383-77. (b) The undyed tape should be scoured. (c) The rating for change in shape and staining on white Muslin shall be 3 or better when tested as per IS : 764-79.			
Required Quantity	:	25400.00 Metre.			

Comments :—

Quantity and rate to be filled by Tenderer.

Quantity	Basic Rate	Sales Tax	Excise Duty	Cess	Others	Total	FOR	Discount	Remark	Validity

Deliver Schedules

Date : 31 st December, 1999 Quantity : 25,400.00

[No. 990852/PV/764 (A)/OT, dated 4-9-1999 & No. PV/27/1 items/OT dated 6-9-1999.]

—:—

Web Cotton

The General Manager, Ordnance Equipment Factory Kanpur invites sealed tender for the supply of following items on behalf of the President of India :—

TE Number	:	990851/PV/495 (A)/OT.	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999.

Earnest PCT.	:	2.00 per cent of the value of Qty. offered	Tender opening Time	:	2.00 p.m.
Inspection Authority	:	GM OEF Kanpur	Tender Validity	:	6th January, 2000
Inspection Officer	:	GM OEF Kanpur or his Auth. Rep.			
Item Coce	:	2101872985 Web Cotton O.G. thick 57 mm. RESB.			
Specn. No.	:	IS : 7777 (Latest)			
Required Quantity	:	91000.00 Metre			

Comments :—
Quantity and rate to be filled by Tenderer.

Quantity Basic Rate Sales Tax Excise Duty Cess Others Total FOR Discount Remarks Validity

Delivery Schedules

Date : 31st December, 1999 Quantiy : 91000.00

[No. 990851/PV/495 (A)/OT dated 4-9-1999 & No. PV/27/16 items/OT dated 6-9-1999.]

—:—

Tape Cotton White

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed Tender for the supply of following item on behalf of the President of India :—

Tender Enquiry Number	:	990859/PV/488 (A) /OT	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999.
Earnest PCT.	:	2 per cent of the value of Qty. offered	Tender Opening Time	:	2.00 p.m.
Inspection Authority	:	GM OEF, Kanpur.	Tender Validity	:	6th January, 2000.
Inspection Officer	:	GM OEF, Kanpur or his Auth. Rep.			
Item Code	:	2101774182 Tape cotton white 19 mm bleached (Herring bone weave)			
Specn No.	:	IS: 1895-1982			
Required Quantity	:	92,000.00 metre			

Comments :—

Quantity and rate to be filled by tenderer

Quantity Basic Rate Sales Tax Excise Duty CESS Others Total FOR Discount Remarks Validity

Delivery Schedules

Date	Quantity
31st December, 1999.	92,000.00 Metre

[No. 990859/PV/488 (A)/OT, dated 4-09-1999. & No. FV/27/16 items/OT. dated 6-09-99.]

—:—

Tape Newar Khaki

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed Tender for the Supply of following items on behal of the President of India :—

TE Number	:	990858/PV/484(A)/OT.	Cost of Tender	:	Rs.5.000.
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999.

Earnest PCT.	:	2 per cent of the Value of Qty. Offered.	Tender Opening Time	:	2 p.m.
Inspection Authority	:	GM, OEF, Kanpur.	Tender Validity	:	6th January, 2000.
Inspection Officer	:	GM, OEF, Kanpur or his Auth. Rep.			
Item Code	:	2101775834 Tape Newar Khaki 13 mm.			
Specn. No.	:	IS : 1895 (Latest).			
Required Quantity	:	15,72,300 Metres.			

Comments :—

Quantity and Rate to be Filled by Tenderer—

Quantity	Basic Rate	Sales Tax	Excise Duty	CESS	Others	Total	FOR	Discount	Remarks	Validity

Delivery Schedules

Date	Quantity
31-12-99	15,72,300 Metres.

[No. 990858/PV/484(A)/OT, dated 4-9-99 &
No. PV/27/16 Items/OT, dated 6-9-99.]

—:—

Tape Newar

The General Manager, Ordnance Equipment Factory, Kanpur, invites sealed Tender for the supply of following item on behalf of the President of India :—

TE Number	:	990856/PV/465(A)/OT.	Cost of Tender	:	Rs.50.00.
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999.
Earnest PCT.	:	2 per cent of the Value of Qty. Offered.	Tender Opening Time	:	2 p.m.
Inspection Authority	:	GM, OEF, Kanpur.	Tender Validity	:	6th January, 2000.
Inspection Officer	:	GM, OEF, Kanpur or his Auth. Rep.			
Item Code	:	2101775878 Tape Newar U/D 50 mm.			
Specn. No.	:	IS : 1895-1982 Latest except that—			

(a) Scouring Loss shall not exceed 2 per cent when Tested as per Test Method "D" (Mild Method) to IS-1383-77.

(b) The Undyed Tape should be Scoured.

(c) The Rating for Change in Shade + Staining On White Moslin shall be III or Better when Tested as per IS-764-79, IS-1895-1982.

Required Quantity : 3,69,700 Metres.

Comments :—

Quantity and Rate to be Filled by Tenderer—

Quantity	Basic Rate	Sales Tax	Excise Duty	CESS	Others	Total	FOR	Discount	Remarks	Validity

Delivery Schedules

Date	Quantity
31-1-2000	3,69,700 Metres

[No. 990856/PV/465(A)/OT, dated 4-9-99 &
No. PV/27/16 Items/OT, dated 6-9-99.]

Tape Cotton Khaki

The General Manager Ordnance Equipment Factory, Kanpur invites sealed Tender for the supply of following items on behalf of the President of India :

T.E. Number	:	990857/PV/386/OT.	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**08/10/1999.**	T.E. Date		4th September, 1999.
Earnest Pct	:	2·00 percent of the value of Qty. offered.	Tender Opening Time	:	2.00 pm.
Inspection Authority	:	GM, OEF, Kanpur.	Tender Validity		6th January, 2000.
Inspection Officer	:	GM, OEF Kanpur. of his Auth. Rep.			
Item Code	:	2101775165 Tape Cotton Khaki 25 mm Drawsting (Designation 0352)			
Specn. No.	:	IS : 6117			
Required Quantity	:	1,56,400.00 Metre			

Comments :—

Quantity and Rate to be Filed by Tenderer

Quantiy Basic Rate Sales Tax Excise Duty CESS others Total For Discount Remarks Validtyi

Delivery Schedules

Date : 31st January, 2000 Quantity : 1,56,400.00 metres

[No. 990857/PV/386/OT, dated 4-9-99 & No. PV/27/16 Items/OT, dated 6-9-99.]

—:—

Tape Newar

The General Mamager, Ordnance Equipment Factory, Kanpur invites sealed Tender for the supply of following item on behalf of the President of India :

TE Number	:	990855/PV/766 (A)/OT.	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999.
Earnest PCT.	:	2.00 per cent of the value of Qty. offered.	Tender Openng Time	:	2.00 p.m.
Inspectioi Authority	:	GM, OEF, Kanpur.	Tender Validity	:	6th January, 2000.
Inspection Officer	:	GM,OEF,Kanpur of his Auth. Rep.			
Item Code	:	2101775844 Tape Newar O.G. 13 MM			
Specn.	:	IS : 1895-1982 (Second Rev.) Reaffirmeld 1992. Except that :— 1. Scoouring les shall not execed 2.0 per cent when tested as per testmethod "D" (Wildmethod) to IS-1383-77. 2. The Rating for change in shade+staining of white Xualin shall be III or better when tested as per IS-764-79. 3. In appearance shade finish and other respect not defined IS standard. Besic material will conform to the corresponding sealed pattern held in the custody of the controller CQA (T&C), Kanpur. 4. The fastness to light when determined by exporing to source of light such as high intensity carbon ARC (atlas Radeometer) shall be at least class-III or better of classification adopted by society of dvers and colourist. Bradford yarkshire or as per IS : 2454 (Xeon Arct).			
Required Quantity	:	32,200.00 Metre			

Comments :—

Quantity and Rate to be Filled by Tenderer —

Quantity	Basic Rate	Sales Tax	Excise Duty	CESS	Others	Total	FOR	Discount	Remarks	Validity

Deliver Schedules

Date : 31st January, 2000 Quantity : 32,200.00 Metres

[No. 990855/PV/766 (A)/OT, dated 4-9-99 & No. PV/27/16 Items/OT, dated, 6-9-99.]

—:—

Type Newar

The General Manager, Ordnance Equipment a Factory, Kanpur invites sealed Tenders for the supply of Floowing items on behalf of the President of India :—

TE Number	:	990854/PV/763 (A)/OT.	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999
Earnest PCT.	:	2.00 per cent of the Value of Qty. Offered	Tender Opening Time	:	2.00 p.m.
Inspection Authority	:	GM, OEF, Kanpur	Tender validity	:	6th January, 2000.
Inxpection Officer	:	GM, OEF, Kanpur or his Auth. Rep.			
Item Code	:	2101775848 Tape Newar O.G. 25 MM			
Specn. No.	:	IS : 1895-1982 (Second Rev.) Reafffired 1992 except that—			

1. Scouring loss shall not exceed 2 per cent when tested as per test method "D" (Mild Method) To IS : 1383-77.
2. The rating for change in shade + Staining on white Moslin shall be 3 or better when tested as per IS 764-79.
3. In appearnece shade finish and other respect not defined is standard. Besic materials will confim to the corresponding sealed pattern held in the custody of the controller CQA (T &C), Kanpur.
4. The fiastness to light, when determined by exporing to source of light such as high intensity carbon ARC (Atlas Radeometer) shall be at least Class III or better of classfication adopted by society of dyers and colourist.
 IS-1895-1981.
 Braford Varkshire or as per IS : 2454 (xeon Arct).

Required Quantity :—3,210.00 Metre

Comments :—

Quantity and Rate to be Filled by Tenderer—

Quantiy	Basic Rate	Sales Tax	Excise Duty	CESS	Others	Total	For	Discount	Remarks	Validity

Delivery Schedules

Date : 31st January, 2000. Quantity : 32,100.00 Metres

[No. 990854/PI/763(A)/OT, dated 4-9-1999 & No. PV/27/16 Items/OT, dated 6-9-1999.]

—:—

Tape Newar

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed Tender for the supply of following item on behalf of the Presidnet of India :—

TE Number	:	990853/PV/762 (A)/OT	Cost of the Tender	:	Rs. 50.00
Tender Opening Date	:	**8th October, 1999.**	TE Date	:	4th September, 1999.
Earnest PCT.	:	2.00 per cent of the value of Qty. Offered.	Tender Opening Time	:	2.00 p.m.

Inspection Authority : GM,OEF, Kanpur Tender Valdity : 6th January, 2000.

Inspection Officer : GM, OEF, Kanpur or his Auth. Rep.

Item Code : 2101775873
Tape Newar U/D 25 MM

Spece No. : IS : 1895-1982 Except That—

1. Scouring Less shall not exceed 2 per cent when tested as per test method "D" (Mild method) to IS-1383-77.
2. The undyed tape should be scoured
3. The Rating for chage in shade + staning on white Moslin Shall be 3 or better when tested as per IS-764-79.
IS-1895-1982.

Required Quantity : 47,800.00 Metres.

Comments :—

Quantity and Rate to be Filled by Tenderer—

Quantiy Basic Rate Sales Tax Excise Duty CESS Others Total FOR Discount Remarks Validity

Delivery Schedule

Date : 31st December, 1999 Quantity : 47,800.00 metres.

[No. 990853/PV/762 (A)/OT, dated 4-9-1999 & No. PV/27/16 Items/OT, dated 6-9-1999]

—:—

Heat Activated Per-Moulded Leather

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed tender for the supply of following item on behalf of the President of India :—

T.E. Number : 990850/PV/285(A)/OT. Cost of the Tender : Rs. 50.00

Tender Opening Date : **8th October, 1999.** T.E. Date : 4th September, 1999.

Earnest PCT. : 2.00 per cent of the Value of Qty. Offered Tender Opening Time : 2.00 p. m.

Inspection Authority : G.M., O.E.F., Kanpur. Tender Validity : 6th January, 2000

Inspection Officer : G.M. ,O.E.F., Kanpur or his Auth. Rep.

Item Code : 9910281297
Heat Activated Per-Moulded Leather Board Counter Size : 9 Last No. 9150. Thickness of Counter Being 2.25 to 2.5 mm Edges duly Skived.

Specn. No. :

Required Quantity : 5000.00 Pairs

Comments :—

Quantity and Rate to be Filled by Tenderer—

Quantity Basic Rate Sales Tax Excise Duty CESS Others Total FOR Discount Remarks Validity

Delivery Schedules

Date : 30th November, 1999 Quantity : 5000.00 Pairs.

[No. 990850/PV/285(A)/OT, dated 4-9-99 & No. PV/27/16 Items/OT, dated 6-9-99.]

Heat Activated / Per-Moulded Leather Board

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed tender for the supply of following item on behalf of the President of India :—

T.E. Number	: 990849/PV/284(A)/BP/OT.	Cost of the Tender	: Rs. 50.00
Tender Opening Date	: **8th October, 1999.**	T.E. Date	: 4th September, 1999.
Earnest PCT.	: 2.00 per cent of the Value of Qty. Offered	Tender Opening Time	: 2.00 p.m.
Inspection Authority	: G.M., O.E.F., Kanpur.	Tender Validity	: 6th January 2000.
Inspection Officer	: G.M., O.E.F., Kanpur or his Auth. Rep.		

Item Code : 9910281296
Heat Activated Per-Moulded Leather Board Counter Size : 8 Last No. 9150 Thickness of Counter Being 2.25 to 2.5 mm Edges Duly Skived.

Specn. No. :

Required Quantity : 5000.00 Pair.

Comments :—

Quantity and Rate to be Filled by Tenderer.

Quantity Basic Rate Sales Tax Excise Duty CESS Others Total FOR Discount Remarks Validity Delivery Schedules

Date : 30th November, 1999 Quantity : 5000.00

[No. 990849/PV/284(A)/BP/OT., dated 4-9-99 & No. PV/27/16 Items/OT, dated 6-9-99.]

—:—

Heat Activated Thermoplastic Stiffener

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed tender for the supply of following item on behalf o the President of India :—

T.E. Number	: 990848/PV/283(A)/OT.	Cost of the Tender	: Rs. 50.00
Tender Opening Date	: **8th October, 1999.**	T.E. Date	: 4th September, 1999.
Earnest PCT.	: 2.00 per cent of the Value of Qty. Offered	Tender Opening Time	: 2.00 p.m.
Inspection Authority	: G.M., O.E.F., Kanpur	Tender Validity	: 6th January, 2000.
Inspection Officer	: G.M., O.E.F., Kanpur or his Auth. Rep.		

Item Code : 9910281295
Heat Activated Thermoplastic Stiffener Size : 9 Last No. 9150 Thickness of 2.25 to 2.5 mm. Edges duly Skived.

Specn. No. :

Required Quantity : 5000.00 Pair.

Comments ;

Quantity and Rate to be Filled by Tenderer.

Quantity Basic Rate Sales Tax Excise Duty CESS Other Total FOR Discount Remarks Validity Delivery Schedules

Date : 30th November, 1999 Quantity : 5000.00

[No. 990848/PV/283(A)/OT, dated 4-9-99 & No.PV/27/16 Items/CT, dated 6-9-99.]

Heat Activated Thermoplastic Stiffener

The General Manager, Ordnance Equipment Factory, Kanpur invites sealed tender for the supply of following item on behalf of the President of India : –

T.E. Number	: 990847/PV/282(A)/O f.	Cost of the Tender	: Rs. 50.00
Tender Opening Date	: 8th October, 1999.	T.E. Date	: 4th September, 1999.
Earnest PCT.	: 2.00 per cent of the Value of Qty. Offered	Tender Opening Time	: 2.00 p.m.
Inspection Authority	: G.M., O.E.F., Kanpur.	Tender Validity,	: 6th January, 2000.
Inspection Officer	: G.M., O.E.F., Kanpur or his Auth. Rep.		
Item Code	: 9910281294 Heat Activated Thermoplastic Stiffener Size : 8 Last No. 9150 Thickness of 2.25 to 2.5 mm. Edges duly Skived.		
Specn. No.	:		
Required Quantity	: 5000.00 Pair.		

Comments :—

Quantity and Rate to be Filled by Tenderer.—

Quantity	Basic Rate	Sales Tax	Excise Duty	CESS	Others	Total	FOR	Discount	Remarks	Validity

Delivery Schedules

Date : 30th November, 1999 Quantity : 5000.00

IMPORTANT NOTE.—All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a complete offer. It is therefore important that all tender documents duly completed and signed returned with your offer, failing which your tender will be treated as incomplete and ignored.

EARNEST MONEY.—At the rate of 2% of the tendered value of the material, in the shape of D.A. Call Receipt of the State Bank of India or any other Nationalised Bank of India for full quantity pledged in favour of G.M., O.E.Fy., Kanpur should accompany with tender, failing which offer will be ignored without further reference. Bank Cheque will not be accepted against Earnest Money. Further Earnest Money received against any other tender invited by this office will not be adjusted towards the current tender which please note. The firm whoever Registered with this Factory, DGS&D, other Ordnance Factory, NSIC or any Govt. Deptt. are also required to deposit Earnest Money alongwith quotation otherwise offer will be ignored straightway.

NOTE.—

1. Firms who are not already registered with DGQA will have to submit their application for registration to DGQA before opening of the T.E. and a copy of their application has to be submitted by the alongwith quotation.

2. The contractors who are not registered with this factory, should apply for their registration separately.

3. The firm should quote with a clear validity of 90 days from the date of opening of tender, failing which purchaser reserves the right to ignore the offer straightway without further reference to firm|bidder.

4. Tenderers should sign each page of tender paper in token of acceptance of various conditions, conditions not acceptable should be specifically indicated and signed. In such case the tender accepting authority will have discretion to reject such offers on the merit of the case.

5. Delivery is sacrosanct.—The delivery schedule quoted should be of supply inside the factory after inspection of material failing which the purchaser reserves the right to ignore the offer without making any further reference to firm|bidder.

6. In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchase reserves the right to claim general damage or pre-estimated damage @ 2% of value of stores per month of default irrespective of the fact that the loss suffered by the purchaser, for above default is quantitiable or not. Default by part of the month will be considered as default by one month for calculation of pre-estimated damage. This is in addition to the rights and remedies reserved by the purchaser to procure the material from elsewhere at your risk and cost in the event of your non-performance.

Tender should reach in this office by 1-30 p.m. on 8th October, 1999 on prescribed tender forms *non-transferable*, obtainable from this office between 9-00 a.m. and 3-00 p.m. on any working day except Saturday on payment of tender cost (*non-refundable*) in the form of Indian Postal Orders (Quoting Tender No. name and address of the remitter). Tender will be opened in this office at 2-00 p.m. on 8th October, 1999. The Earnest Money @ 2% of the quotation value must accompany the tender, failing which the tender would be treated as *null & void*. Last date for sale of tender is 5th October, 1999.

Tender set will be sold|available at OEF, Kanpur only after the release of the advertisement in the News Papers.

Only Manufacturing Unit or manufacturer's agents are required to participate against this tender enquiry and sumbit documentry evidence to this support for purchase of tender forms.

[No. 990847|PV|282(A)|OT, dated 4-9-99. No. PV|27|16 Items|OT, dated 6-9-99.]

—:—

Directorate General of Supplies and Disposals

Beam Type Emergency Light, etc.

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Tender No.—ME-5|RC-14310000|121999|EL|05, *Due* for Opening on *26th October, 1999* at 11 a.m.

Price per Tender Set : Rs. 100.

Sealed tenders on prescribed tender forms are invited on behalf of the purchasers named in the schedule of the invitation to tender for the following works :—

Item No.	Description of Stores
	The Emergency Lights suitable to operate automatically in case of power failure and will provide lights for 6 hrs. continuously and are of following types :—
1.	Beam Type Emergency Light with 12 Volt Bulb and Reflector.
2.	Portable Type Emergency Light with Fluo Tubes—2 Nos.
3.	Portable Type Emergency Light with Fluo Tubes of 20 Watt and Reflector—2 Nos.
4.	Portable Type Emergency Light with Fluo Tubes of 20 Watt and Reflector with CFL Lamps of 11 Watt each—2 Nos.
	Detailed Technical Specification given in Tender Enquiry.

Note.—Subject Store is required for purchase from Small Scale Industries (SSI) Units including Handicraft Sector which may please be noted.

Intending tenderers may obtain a copy of the letter of invitation to tender and tender forms complete with schedule from DGS&D, New Delhi and its Regional Offices on payment of Rs. 100. Tenders submitted in prescribed form will only be considered.

Tender documents can also be had from DGS&D, New Delhi and its Regional Offices at different places *i.e.* Bombay|Calcutta|Madras and also from its Inspection Offices at Bangalore, Hyderabad, Kanpur, Jamshedpur, Bhilai, Ahmedabad, Indore, Ludhiana, Jaipur, Patna, Guwahati, Cuttack and Ernakulam on payment from 10-30 a.m. to 1 p.m. and from 2 p.m. to 4 p.m.

Sd./-
Section Officer

[No. ME-5|RC-143140000|121999|EL| 05, dated 31-8-99.]

—:—

Neonatal Table

Office of Issue : The Directorate General of Supplies & Disposals, Parliament Street, New Delhi-110 001.

Fax : 033-2486528.

Tender No. E1-2|215|2168|01-3-99|82.

Time & Date of Receipt of Tender at 11-00 a.m. on 12th November, 1999.

Time & Date of Opening of Tender at 12-30 p.m. on *12th November, 1999.*

Tender shall remain open for acceptance till 90 days from the date of tender opening and excluding the date of tender opening.

Sealed tender on prescribed form are invited on behalf of the Lt. Governor of Delhi.

Item No.	Description of Stores	Quantity
	Neonatal Table (Indian)	1 (one)

Intending tenderers may obtain copy of the letter of invitation of tender form complete with schedule

from the DGS&D., New Delhi and its Regional Offices at Mumbai|Calcutta|Chennai and Inspection Offices at Bangalore|Hyderabad|Kanpur|Jamshedpur| Bhilai | Ahmedabad | Indore | Ludhiana | Jaipur | Patna | Guwahati | Cuttack | Ernakulam on payment of Rs. 100 only per set. Tenders submitted on the prescribed form will only be considered.

Sd.|-
Asstt. Director (Supplies)

[No. EI-2|215|2168|1-3-99|82, dated 14-9-99.]

—:—

DGBR Special Gelatine, etc.

Office of Issue : The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Fax : 033-2486528.

Schedule to Tendered : OC-2|RC-09021702|032000|Explosives|00-2001|H2.

Time and Date of Receipt of Tender by 1-30 p.m. on 12th November, 1999.

Time and Date of Opening of Tender by 3-00 p.m. on *12th November, 1999.*

Tender shall remain open for acceptance till 90 days from the date of tender opening|extended date of tender opening.

Period of Rate Contract of R|C : 1-3-2000 to 28-2-2001.

Price per tender set : Rs. 500 only.

Sealed tenders on prescribed forms are invited on behalf of purchasers named in the schedule to the invitation to tender.

Item No.	Description of Stores	Unit
1. (A)	DGBR Special Gelatine 80% NG Based	M\|T
1. (B)	DGBR Special Gelatine 80% Slurry Based	M\|T
2. (i)	Cordtex detonating fuse (Core Charge 10 Gms.\|mtr.)	1500 mtrs.
2. (ii)	Cordflex detonating fuse (Core Charge 6 gms.\|mtr.)	-do-
3.	Safety fuse	10 mtrs
4.	Detonators Ordinary	1000 mtrs
5.	Aluminium Electric Detonators with 1.8 meters lead wires.	1000 mtr

Intending tenderers may obtain a copy of the lett of invitation of tender forms complete with schedu from DGS&D., New Delhi or its Regional Offic located at Bombay|Madras|Calcutta on payment Rs. 500 only.

Tenders submitted in the prescribed forms d completed in all respects will be considered only.

Sd.|-
Asstt. Director

[No. OC-2|RC-09021702|032000|Explosives 2001|H-2, dated 14-9-

—:—

All Gear Shaping Machine

2000-01|13

Office of Issue : The Directorate General of plies and Disposals, Jeevan Tara Building, 5, I ment Street, New Delhi-1.

Tender No. WMT-3|RC-13049002|121999 ing Machine|2000-01|13.

Due for Opening on 1st November, 1999 at p.m. *Due* for Receipt on or before 11-00 a *11th November, 1999.*

Sealed tender on prescribed tender for (in Bid System) are invited on behalf of the pur named in the scheduled to the invitation to ter

the supply of following stores on Rate Contract basis for the following period :—

Item No.	Description of Stores	Period
	All gear shaping Machine suitable for operation on 415 vols, 3 phase Ac supply system of various sizes alongwith spare parts and optional requirements as per specification available and enclosed with schedule to tender enquiry.	
	Period : on R\|C basis for the period from 1st January, 2000 or one year from the date of conclusion of R\|C.	

Estimated Drawals : Rs. 1.5 Crore.

Intending tenderers may obtain a copy of the letter of invitation to tender and tender forms complete with schedule from the Hqrs. office of the Dte. General of Supplies & Disposals, New Delhi or its Regional Offices at Calcutta, Chennai, Mumbai on payment of Rs. 500 only.

Tenders as submitted in the prescribed tender forms only will be considered. Tenders received in this office after due date will be ignored. Letter Head| Telegraphic|Telex quotation and short validity quotation will not be considered at all and will be summarily ignored.

Sd.|-

Section Officer

[No. WMT-3|RC-13049002|121999|SM|2000-01|13, dated 15-9-99.]

—:—

Compartmental Trays

Office of Issue :—The Directorate General of Supplies and Disposals, 5, Parliament Street, New Delhi-110 001.

Tender No. and Date : HW-2|RC-12040603| 121999|SS Compartmental Trays|99-2000|42, due for submission at 11-00 a.m. on 9th November, 1999 and opening at 12-30 p.m. on the same day.

Validity of Offer : 90 days from the date of tender opening date (inclusive of tender opening date).

Price of Tender : Rs. 100 only.

Cutt-off Date for Performance : Nil.

Sealed tenders are invited on behalf of the Purchasers named in the schedule to invitation to tender for :—

Technical Particulars.

1. Stainless Steel Compartmental Trays, Standard Grade of sheet thickness of 0.80 mm conforming to IS : 3257|1980 with Amendment No. 1.

2. Stainless Steel Compartmental Trays, Utility Grade of sheet thickness of 0.71 mm conforming to IS : 3257|1980 with Amendment No. 1.

F.O.R. : Station of despatch basis|free delivery within local municipal limits.

Note :—The typical shapes and dimensions of Compartmental Trays shall be as per Fig. 1 to 3 of IS : 3257|1980. However, purchaser may specify in their S|O the number, shapes and dimensions of compartments of the trays as per requirements.

Marking : The marking shall be as per the governing specification.

N.B.—

(1) The Approx. annual drawal will be Rs. 25 lakhs.

(2) The period of R|C would be one year from the date of conclusion.

(3) Indenting tenderers may obtain a copy of the invitation to tender and the tender form complete with schedule from the Director General of Supplies and Disposals, Parliament Street, New Delhi or its Regional Offices at Bombay, Calcutta, Madras on payment of Rs. 100 only or any of the Inspection Offices of DGS&D at Bangalore, Hyderabad, Kanpur, Jamshedpur, Bhillai, Ludhiana, Ahmedabad, Indore, Jaipur, Patna, Cuttack, Ernakulam and Coimbatore.

(4) The relevant IS : Specification can be obtained direct from ISI, Bahadur Shah Zafar Marg, New Delhi or its Regional Offices on payment. Specification No. IS : 3257|1980 with Amendment No. 1 can be obtained from Controller of Quality Assurance P. Box No. 127, Kanpur-208 001 on payment.

(5) The rate contract may be awarded to the firms registered with DGS&D|NSIC on the date of tender opening as per T|E description|specifications. They are required to enclose copy of such Registration Certificate. The firms who get themselves registered with DGS&D|NSIC within 90 days from the date of tender opening will also be considered for award of R|C if found otherwise eligible. They are requested to submit copies of supply orders executed by them to Govt. Deptt. during last three years alongwith their tender.

(6) For supply to Defence the firms are to be registered with DGQA, copy of such Registration Certificate to be enclosed with the tender.

Sd./-

Asstt. Director (Supplies)

[No. HW-2|RC-12040603|121999|SS Compartmental Trays|99-2000|42, dated 7-9-99.]

—:—

Redial Drilling Machine, etc.

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi.

Tender No. WMT-4|RC-13040304-032000|RDM|2000-2001|14, due for opening on *5th November, 1999* at 12-30 p.m.

Sealed tenders on the prescribed forms are invited on behalf of the purchaser named in the schedule to invitation to tender.

Item No.	Description of Stores		
1.	Redial Drilling Machine of 32 mm, 40 mm, 50 mm, 60 mm and 80 mm Drilling capacity in steel having 600 Mpa tensile strength meeting Geometrical and Practical Test performance as per IS : 2199	89 Reaffirmed 1994 and corresponding permissible deviations with reference to IS : 2063	88 (Reaffirmed 1993).
	-do- but of portable type with universal drill headable to rotate 360 and swivel from horizontal upwards and downwards by 90° (approx.) (Detailed specifications as per Tender Enquiry).		

R|C Preiod : 16-3-2000 to 15-3-2001 or One year from the date of issue.

Intending tenderers may obtain copy of the letter of invitation to tender form complete with schedule from DGS&D (Hqrs.) New Delhi and its Regional Offices at Mumbai|Calcutta|Chennai on payment of Rs. 500 only per set. Tenders submitted in the prescribed form only will be accepted.

Sd./-
Asstt. Director(S)

[No. WMT-4|RC-13040304-032000|RDM|2000-2001|14, dated 10-9-99.]

—:—

REGIONAL DIRECTORATE, CHENNAI

Fan Belts & V Belts : Extension of Due Date

Office of Issue :—The Directorate of Supplies and Disposals, Shastri Bhawan, No. 26, Haddows Road, Chennai-600 006.

The following Amendment to the Tender Notice is hereby authorised :—

For the Existing Entries :

Fan Belt|99-2000|71, dated 21-6-99.

Office of Issue : Government of India, Ministry of Commerce, Deptt. of Supply, Directorate General of Supplies & Disposals, Jeevan Tara Building, 5, Sansad Marg, New Delhi-110 001.

No. AM-1|RC-15220000| 121999| MTS| V. Belt|

Read as Follows :

Office of Issue : Directorate of Supplies and Disposals, Shastri Bhavan, IVth Floor, 26, Haddows Road, Nungambakkam, Chennai-600 006.

No. MDS|M1|RC-15220000|121999|Fan Belts and V Belts|99-2000.

For the Existing Entries :

Due for Opening by 1-30 p.m. on 6th September, 1999.

Read as Follows :

Due for Opening by 1-30 p.m. on *13th October, 1999.*

N.B.—

(1) Intending tenderers may obtain a copy of the Tender Form complete with Schedule from DGS&D, New Delhi or its Regional Offices at Calcutta|Chennai|Mumbai.

(2) Tenders submitted in the prescribed Tender Form only will be considered.

Sd./-

Asstt. Director of Supplies

[No. MDS|PUR|STAT|1D, dated 10-9-99.]

— — :- — —

का० सं० तु० (प्र० विभाग), सन्तराशाछी —से० 2रा, 3रा, 4था, 8वा, 9वाँ, 10वा, 11 और 12 वां —49 एण्ड 50 सी आई एस/99 22-9-99—922

इंडियन ट्रेड जर्नल में विज्ञापन दरें

आकस्मिक निवेदन

अवधि/प्रकाशनावधि	पूरा पृष्ठ	आधा पृष्ठ	चौथाई पृष्ठ	एकल कालम 6 सें०मी० अर्थात 1 सें०मी०×7.9 सें०मी० अर्थात प्रति निवेशन 1/4 पृष्ठ से कम के लिए। मि०मी०×एकल कालम
प्रति निवेशन	रु० 1,750.00	रु० 1,010.00	रु० 635.00	रु० 65.00

साधारण अवस्था

अवधि	पूरा पृष्ठ 21.6 सें०मी०× 15.8 सें०मी०	आधा पृष्ठ 10.8 सें०मी०× 15.8 सें०मी० या 21.6 सें०मी०× 7.9 सें०मी०	चौथाई पृष्ठ 10.8 सें०मी०× 7.9 सें०मी० या 5.4 सें०मी०× 15.8 सें०मी०	1/8 पृष्ठ 5 सें०मी०× 15.8 सें०मी०
साप्ताहिक 12 महीनों में 52 अंक	रु० 49,700.00	रु० 27,370.00	रु० 14,420.00	रु० 7,980.00
पाक्षिक 12 महीनों में 26 तक	रु० 34,100.00	रु० 17,930.00	रु० 9,335.00	रु० 4,870.00
मासिक 12 महीनों में 12 अंक	रु० 20,170.00	रु० 10,450.00	रु० 5,480.00	रु० 2,880.00

विशेष अवस्था

विज्ञापन—

(क) प्रथम आरंभिक पृष्ठ (मुखावरण पृष्ठ से लगा पृष्ठ) तथा पश्चावरण के बाहर— निर्धारित दरों का अतिरिक्त 50 प्रतिशत

(ख) मुखावरण के भीतर— निर्धारित दरों का अतिरिक्त 25 प्रतिशत

(ग) पीछे के आवरण के भीतर तथा विषयवस्तु के सामने वाला पृष्ठ— निर्धारित दरों का अतिरिक्त 10 प्रतिशत

(घ) भीतर विज्ञापन (विषय पृष्ठ के भीतर)— निर्धारित दरों का अतिरिक्त 15 प्रतिशत (केवल पूरा पृष्ठ तथा आधा पृष्ठ के विज्ञापन स्वीकार किए जाते हैं)।

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इंडियन ट्रेड जर्नल

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वाणिज्यिक जानकारी एवं अंक संकलन महानिदेशालय, कलकत्ता
TORATE GENERAL OF COMMERCIAL INTELLIGENCE AND STATISTICS, CALCUTTA

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1. **Indian Trade Journal (Weekly) :**
 Rs. 25.00 (Foreign £ 2.00/$ 3.00).

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 Rs. 1250.00 (Foreign £ 100.00/$ 150.00).

2. **Monthly Statistics of the Foreign Trade of India :**

 (i) **Vol. I (Export & Re-export), July, 1998. (Part I & II) Rs. 1470.00 (Foreign £ 53.94/ $ 84.90).**

 (ii) **Vol. II (Imports), August, 1998. Rs. 970.00 (Foreign £ 35.59/ $ 56.02).**

3. **Statistics of the Foreign Trade of India by countries (Quarterly) :**

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 (ii) **Vol. II (Imports), March, 1998. Rs. 1000.00 (Foreign £ 36.12/ $ 58.87).**

4. **Statistics of the Customs and Excise Revenue Collections of the Indian Union, 1995-96.**

 Rs. 115.00 (Foreign £13.41/$41.40).

5. **Statistics of Foreign & Coastal Cargo Movements of India, April, 1996 to March, 1997 (Vol. I). Rs. 80.00 (Foreign £ 3.35/ $ 5.50).**

6. **Statistics of the Inland Coasting Trade Consignments of India, 1995-96.**

 Rs. 80.00 (Foreign £ 9.33/$ 28.80).

7. **Inter-State Movements/Flows of Goods by Rail, River and Air for Twelve Months Ending March, 1995.**

 Rs. 760.00 (Foreign £ 88.62/$ 273.60).

8. **Directory of Indian Exporters, 1997 (24th Edition).**

 Rs. 339.00 (Foreign £ 13.50/$ 22.00).

9. **Selected Statistics of the Foreign Trade of India, 1996-97.**

 Rs. 36.00 (Foreign £ 1.26/$2.11).

10. **Indian Trade Classification (Based on Harmonized Commodity Description and Coding System) (Revised Edition effective from 1st January, 1996).**

 Rs. 163.00 (Foreign £ 19.01/$ 58.68).

11. **Foreign Trade Statistics of India (Principal Commodities & Countries)—Monthly— available only from DGCI&S, Calcutta by payment of annual subscription of Rs. 3,190 for April '99 to March, 2000 in the form of Demand Draft on any Calcutta based bank to be drawn in favour of Director General, Directorate General of Commercial Intelligence & Statistics, Calcutta— Latest Issue : July, 1999 (Speed Post Charges of Rs. 1,020/- or Regd. Book Post Charges of Rs. 660 for all the 12 issues are to be borne by the subscriber extra).**

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GOVERNMENT OF INDIA

INDIA GOVERNMENT MINT

Alipore, Calcutta-53

Tender No. T/287

TENDER NOTICE

The General Manager, India Government Mint, Alipore, Calcutta-700053, invites sealed tenders in two parts viz. (1) Technical Bid & (2) Price Bid on behalf of the President of India for **conversion of 600 M.T. Cupro-Nickel Scissels/Cut pieces,** virgin metals etc. into Cupro-Nickel Strips as per the specifications reproduced below :—

1.	Name of the material	:	**Cupro-Nickel Strips 400 MTS** Copper = 75% ± 1% Nickel = 25% ± 1%
	Thickness	:	2.43 mm. ± 0.02 mm.
	Width	:	86 mm. ± 1 mm.
	Length	:	1600 mm. ± 50 mm.
	Hardness	:	160 VPN to 175 VPN
2.	Name of the material	:	**Cupro-Nickel Strips 200 MTS** Copper = 75% ± 1% Nickel = 25% ± 1%
	Thickness	:	1.31 mm. ± 0.02 mm.
	Width	:	90 mm. ± 1 mm.
	Length	:	1600 mm. ± 50 mm.
	Hardness	:	210 VPN ± 2 VPN

Chemical Properties

Carbon	:	0.05% max.
Sulphur	:	0.02% max.
Lead	:	0.005 % max.
Iron	:	0.30% max.
Manganese	:	0.50% max.

The overall impurities shall not exceed 0.5%.

Other details of the tender can be obtained from the Cashier, India Government Mint, Alipore, Calcutta-700053 between 10.00 A.M. and 1.00 P.M. on production of an application and on payment of Rs. 1500 by Cash or by money order or by Demand Draft Drawn on any Nationalised Bank in favour of the General Manager, India Govt. Mint, Alipore, Calcutta-700053. The tender documents will be issued from 20.9.99 to 28.9.99 except Sundays and holidays. The complete Tender Form with validity for 180 days shall be received upto 2.00 P.M. on 8.10.99. The Techno-Commercial Bid shall be opened on 8.10.99 at 3.00 P.M.

Tender received late or not on prescribed form and postal delay will not be accepted. The General Manager, India Govt. Mint, Alipore, Calcutta-700053 has the right to reject any or all tenders wholly or the part without assigning any reason.

(L. R. PRASADA RAO)
GENERAL MANAGER
FOR
PRESIDENT OF INDIA



INDIANOIL

(PIPELINES DIVISION)

GLOBAL TENDER NO. : PL/KBE/(8.8)/99/43

Sealed tenders are invited in two bids (Part-I : Techno-commercial Bid and Part-II Price Bid) from bonafide manufacturers/Vendors with sound technical capability and fulfilling the prequalifying requirements stated hereunder for supply of following materials :

Description of Material & Quantity	Sale of tender Documents	Earnest Money Deposit	Due Date & Time for submission of Tender	Due Date & Time for opening of Tender	Annual Turnover	Single order Value
1	2	3	4	5	6	7
HYDRA ANGULAR EXPANSION JOINT (BELLOWS)-4 Nos. (FOUR Nos.).	13.09.99 to 04.10.99	US$ 2900.00 (Two Thousand Nine Hundred US$ only) or Rs. 1,24,000.00] (Rs. One Lakh Twenty Four Thousand only)	02.11.99 at 1400 hrs.	02.11.99 at 1500 hrs.	US$ 179 Thousand (One Seventy Nine Thousand US$ only) or Rs. 77 lakh (Rs. Seventy Seven Seven lakh only)	US$86000.00 (Eighty Six Thousand US$ only) or Rs. 37 Lakhs. (Rs. Thirty Seven Lakhs only).

PREQUALIFICATIONS

Intending tenderer shall meet the criteria as per Column 6 and 7 above and shall submit (a) Catalogue and Literature (b) Supply Record (c) Documentary proof in support of annual turnover and Single order value without which tender documents shall not be issued. Tender Documents (*non-transferable*) can be had in person/by post from the Office of **Chief Materials Manager, Indian Oil Corporation Ltd. (Pipelines Division) Indian Oil Bhavan, A-1 Udyog Marg, Sector-1, Dist. Gautam Budh Nagar, NOIDA-201301 (U.P.),** on all working days upto **3.00 P.M.** on payment of Tender Fees (*non-refundable*) of US$ 50 (for Foreign Bidders) and Rs. 1,000 (for Indigenous Bidders) in the form of Demand Draft only from Scheduled Bank drawn in favour of **Indian Oil Corporation Ltd. (Pipelines Division)** payable at **NOIDA/New Delhi.** ICCL will not be responsible for non-receipt/late receipt or loss of tender documents/offers in postal transit. Tender issuing authority reserves the right to refuse issue of tender documents to any party without assigning any reason thereof.

Dy. General Manager (Materials).

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In pursuit of Excellence

HINDUSTAN AERONAUTICS LIMITED

Rotary Wing Research / Design Centre
Bangalore-560 017

TENDER NOTICE

On behalf of the General Manager, RWR&DC, Dy. General Manager (IMM), invites tenders for supply of following materials.

Sl. No.	Tender No. and Description	Quantity	Last date for receipt of tenders at 14.30 hrs. at Design and Development Admin. Dept.	Date of opening of Technical Bid at 10.00 hrs. in RWR&DC Purchase Dept.
1.	Digital Data Replay System DBA-2/8422-9148/EQPT/99.	1 No.	11.11.99	13.11.99
2.	Film Reader, Digitiser etc. DBA-2/8422-9154/EQPT/99.	1 No.	11.11.99	13.11.99

Non-transferable Tender forms can be obtained separately for each item upto 21.10.99 from The Dy. Manager (Purchase), Rotary Wing Research & Design Centre (RWR&DC), Vimanapura, Bangalore 560017, on payment of Rs. 2000/ (Rupees Two Thousand Only), for Indian Bidders and U. S. Dollar 500/ (Dollar Five Hundred) for Foreign Bidders, Non-refundable, by a Crossed Demand Draft/Pay Order payable at SBI, HAL Branch, Bangalore, or SBH, J. C. Road Branch, Bangalore drawn in favour of M/s. Hindustan Aeronautics Limited, RWR&DC, Bangalore.

Please note that offers are accepted only from Original Equipment Manufacturers and no involvement of dealers, agents and sub agents in India and abroad is permitted at any stage in any manner. Vendors making proposal should ensure availability of export licence as per their Govt. rules to India, if an order is placed.

The General Manager (RWR&DC) reserves the right to reject or ignore the lowest or any other Tender either in full or part assigning any reasons thereof.

Canvassing in any form shall disqualify the Bid.

Following Eligibility Criteria supported with Documentary Evidence be enclosed with tender request.

1. Should have minimum 5 years continuous successful business in the relevant field with proven track record and financially sound health with a minimum turn over of Rs. 5 crores or Two million U. S. Dollars (in case of Foreign Vendors) per annum.
2. Should have successfully executed a single order of a minimum value of Rs. 100 Lakhs or 250 Thousand U S Dollars (in case of Foreign Vendors) or above during one financial year.
3. Should 'as a single point contract' be responsible to fully deal the Purchase Order themselves without involving any third party/agency.
4. Should ensure their Govt. regulation Permit export of the above materials into India and be capable of obtaining Govt. Export permission in time appropriate to the delivery schedule.
5. The material called is intend to be used for ALH flight test activities.
6. Should be able to provide continuous on site support during warranty period and post warranty period.
7. The delivery desired for the materials is 3 months from the date of release of Purchase Order.
8. Vendors with ISO Certificate will be given preference.

Sd./-

DY. GENERAL MANAGER (IMM)

EASTERN RAILWAY

Sealed tenders are invited to supply the following materials :—1. Tender No. 1636/08/99/1029/OT, due on 08.10.99. Description of Stores and Qty. : Polyglass banding tape, size 20 mm. wide × 0.3 mm. thick unidirectional and paralled glass high strength impregnated with fully catalysed thermosetting resin suitable for 180CC with moisture resistant quality as per KPA Specn. No. KELD-0182/1994-alt. A in roll of 100 mtrs. or above = 1,37,833 mtrs. N.B. : Specn. may be had from Dy. CEE/P&D/KPA against Cash receipt of Rs. 50 duly deposited with Chief Cashier, E. Rly., Calcutta-1. 2. Tender No. 1637/14/99/6371/OT. due on 08.10.99, Description of Stores and Qty. :—Polythene insulated Polythene sheathed armoured 0.50 mm. dia, 10 Pair jelly filled telephone cable with Poly-AL moisture barrier to Specn. No. IRS-TC-41-97=10 km. 3. Tender No. 1638/11/99/6045/OT, due on 08.10.99. Description of Stores and Qty. :—Modified adopter (to be used with elastomeric pads), RDSO's Drg. No. WD-85053/S-01, Alt. 3 = 1,400 Nos. (Only RDSO appd. Sources are to Quote alongwith a xerox copy of RDSO's appl. letter). 4. Tender No. 1639/11/99/1053/1/OT, due on 08.10.99. Description of Stores and Qty. :—Brake block bolt with accessories to LLH's SK. No. LLH-26.94 Alt. Nil = 14,450 Nos. 5. Tender No. 1640/14/98/0003/OT, due on 08.10.99. Description of Stores and Qty.:—0.60 mm. diameter annealed tinned copper conductor PVC insulated, cores colour coded, tapped and overall PVC sheathed 21 pair telephone cable to Specn. No. IRS-TC 24.91 (latest) = 8000 Mtrs. 6. Tender No. 1641/11/99/1050/1/OT, due on 08.10.99. Description of Stores and Qty. :—FRP wash hand sink 'D' type to ICF Drg. No. T-6-3-772 Alt. 'L' = 810 Nos. N.B. : (1) Firm who are regd. with RDSO for this item only should quote alongwith a photocopy of RDSO appd. letter. (2) Drg. may be obtained from ICF, Perumbur, Chennai. 7. Tender No. 1642/11/99/1005/1/OT, due on 08.10.99. Description of Stores and Qty, : Guide cap for modified securing arrangement to ICF Drg. No. T-01-636 Alt. 2 = 4830 Nos. N.B. : Drg. may be obtained from ICF, Perumbur, Chennai. 8. Tender No. 1643/11/99/3/078/1/OT, due on 08.10.99. Description of Stores and Qty. : Adjuster spindle and protection tube kit-7 comprises of adjuster spindle with safety collar and roll pin for DRV-2450 and Protection tube with dust bushing of seal ring for DRV-2450, Pt. No. 41, 42, 43, 59, 35 & 58 of Stone India Ltd. = 450 Sets. N.B. :Firm who are regd. with RDSO for this item only should quote alongwith a photocopy of RDSO appl. letter. 9. Tender No. 1644/07/99/9109/OT, due on 08.10.99. Description of Stores and

Qty. : Spl. type low leat input all position very low distortion and self releasing slag MMAW electrode size : 4 mm. dia having UTS-50 Kgf./mm.² Elu-25% = 1500 kgs. 10. Tender No. 1645/07/99/9108/OT, due on 08.10.99. Description of Stores and Qty. : Spl. type low carbon stainless steel electrode size : 4 mm. dia having UTS=560-660 N/mm² eln. 35-50% with working temperature-800°C = 5000 pcs. 11. Tender No. 1646/07/99/9104/OT, due on 08.10.99. Description of Stores and Qty. : 20 mtrs. long copper cable assembly with heavy duty forged parts moulded handle griper and connection of 600 Amps to IS=9857/81=45 Sets. 12. Tender No.1647/15996308/OT, due on 08.10.99. Description of Stores and Qty. : Highway metal halide luminaire with anodised aluminium reflector suitable for metal halide HPI BU 400 W lamp. complete with all accessories make : Phillips/Crompton/ Bajaj = 54 Nos. 13. Tender No. 1648/08/99/6130/OT, due on 08.10.99. Description of Stores and Qty. : Elgi Water raising apparatus complete (Pump & Motor) DC, 110 volt suitable for A. C. coaches as per manufacturer's Product Code No. 000342370 make—M/s. Elgi Equipments Ltd. = 10 Nos. 14. Tender No. 1649/08/99/6131/OT, due on 08.10.99. Description of Stores and Qty. : Elgi Water raising apparatus complete (Pump & Motor) A. C. 400 Volt suitable for AC coaches as per manufacturer's product Code No. 000340910 make—M/s. Elgi Equipments Ltd. = 10 Nos. 15. Tender No. 1650/08/99/6129/OT, due on 08.10.99. Description of Stores and Qty. : Heremetically sealed compressor capacity 3.5 ton with in built 5.3 KW 3 phase 415 volt squirrel cage meter make Maneurope = 10 Nos.

Notes :—

1. Opening Time : Tenders are to be dropped in the Tender Box before 13.30 hrs. on the opening date and the same will be opened at 14.00 hrs. on the same date. 2. Cost of tender form is Rs. 1000 each for Sl. Nos. 1636 only. Cost of tender form is Rs. 500 each for Sl. Nos. 1637 to 1639 only. Cost of tender form is Rs. 150 each for Sl. Nos. 1640 to 1650 only. 3. Cost of tender form is to be paid in Cash or by a Crossed Indian Postal Order in favour of Chief Cashier, Eastern Railway, Calcutta. The tender form will be delivered by the Controller of Stores (I. B. Section), Eastern Railway, Calcutta on receipt of money receipt. Tender form will not be sold on the date of opening. 4. IRS Drg. are not available from this office. Tenderers should approach RDSO, Lucknow for the same giving 15 (fifteen) working days time indicating the correct Drg. No. required. 5. Sl. Nos. 1642 to 1650 only will not be read out at the time of opening of tender as the value of tender is below rupees three lakhs.

COS, Calcutta

Stores-98/99-2000 PRESSMAN

EASTERN RAILWAY

Sealed Tenders are invited to supply the following materials :—

(1) Tender No. 1666/04/99/6048/OT, due on 12.10.99. Description of Stores & Qty : (i) Fabricated beam complete as per Drg. No. JMP/CR-197/23-17 & 5-3407-0004-0 Spcn. ST-55-STW IS:961 = 12 Nos. (ii) Fabricated beam complete as per Drg. No. JMP/CR-53/91 & 5-3407-0004-0 Spcn. ST-50 STW IS : 961. Materials required for 140 tonne crane = 12 Nos. (2) Tender No. 1667/04/99/6047/OT, due on 12.10.99. Description of Stores & Qty. : Diesel Engine complete as per annexure (consisting of 19 items, description, Specn. & Qty. as per annexure attached with tender form) required for 140 tonne crane=06 sets. (3) Tender No. 1668/39/94/6004/OT due on 12.10.99. Description of Stores & Qty.: (i) Radial swing bearing GE 220 UK 2 RS EIGES Drg. No. IWDH-140 CR-7-2-5151-0021-1st Item-6 GPI No. 1405006 (SKF, FAG) = 08 Nos. (ii) Axile Swing bearing GE 180 AW (EIGES) Drg. No. IWDH 140 CR-7-2-5151 = 0021-1st Item-6 GPI No. 1405007 (SKF/FAG). Materials required for 140 tonne crane = 08 Nos. (4) Tender No. 1669/04/99/6040/OT, due on 12.10.99, Description of Stores & Qty. : Travelling gear box arrangement complete consisting of 7 items, description, specn. and qty. as per annexure attached with tender form, required for 140 tonne crane. (5) Tender No. 1670/02/99/1003/OT, due on 12.10.99. Description of Stores & Qty. : Upended inserts 30 mm. INUX-301940 Grade-ATM-30 or similar. Equivalent Specn. No. 175-32-3019-40-25 SH or similar = 3,000 Nos. (only manufacturers of this item to quote). (6) Tender No. 1671/11/98/1/0229/1OT, due on 12.10.99. Description of Stores & Qty. : Bolster liner for BOX-N-Wagon BCN to RDSO SK. No. 77578, Item No. 2 Alt. No. 5 = 20,400 Nos. N.B. : The firm who are regd. with RDSO for the above item only should quote. (7) Tender No. 1672/39/94/6004/B/OT, due on 12.10.99. Description of Stores & Qty. : (i) Stud M 39×340 Drg. No. IWDH 140 CR-3-2-7856-0368-4 material-30 CR NI M08V = 32 Nos. (ii) Stud M 39 × 730 Drg. No. IWDH 140 CR-3-2-7856-0369-4 material 30 CR NI M08V = 56 Nos. (iii) Stud M139 × 840 Drg. No. IWDH 140 CR-6-2-7856-0370-4 material 30 CR NI M08V = 64 Nos. (iv) Round nut M39 Drg. No. IWDH 140 CR 3-2-7856-0254-3 material 42 CR M04V = 248 Nos. (As per quaity assurance plan enclosed with tender form). (8) Tender No. 1673/02/99/1005/OT, due on 12.10.99. Description of Stores & Qty. :—Upended inserts neutral of HEC make lathe machine HEC ISO-Design INUX-301940 ISO-Code -M-20 coated type only. Grade 3015/TG. KPA's Drg. No. 51/224, Fig. 5 = 515 Nos. N.B. :—Only manufacturer of this item to quote. (9) Tender No. 1674/02/99/1004/OT, due on 12.10.99. Description of Stores & Qty. : Upended inserts neutral 19 mm. of HEC make lathe machine HEC ISO-design INUX-191940 ISO Code M-20 coated type only. Grade 3015/TG as per KPA's Drg. No. 51/224, Fig. 6 = 1,192 Nos. N.B. : Only manufacturers of this item to quote. (10) Tender No. 1675/09/98/2326/OT/Pt. B, due on 12.10.99. Description of Stores & Qty. : Fuel injection tube assly. E. Rly. Drg. No. 10050243 (Alt.-4) = 400 Nos. (11) Tender No. 1676/09/98/2640/OT, due on 12.10.99. Description of Stores & Qty. : Arc box assly. moulded design for Power contractor as per BHEL Drg. No. 15801330006 Rev. (a) Asbestos base material conforming to BHEL Specn. No. BP-25998 = 274 Nos. (b) Non-asbestos base material (Polymer resin bonded non-hydrascanic fire retardant mode of FR 1438 = 182 Nos. (12) Tender No. 1677/19/99/5670/OT, due on 12.10.99. Description of Stores & Qty. : Axle Box complete with bearing fitted with plain type end cover & plain type clamping plate NEI Drg. No. 92-4271C (Alt. latest) for WDM-2

= 15 Nos. (13) Tender No. 1678/05/98/5818/OT, due on 12.10.99. Description of Stores & Qty. : Adhesive rubber solution (Dunlop) S-758 or equal = 4,800 Ltrs. (14) Tender No. 1679/09/98/2345/OT Pt. B, due on 12.10.99. Description of Stores & Qty. : Bellow connector type streamline Exht. manifold E. Rly. Drg. No. 10242752 (Alt.-1) = 95 Nos. (15) Tender No. 1680/10/98/2443/OT, due on 12.10.99. Description of Stores & Qty : HBC/HRC fuse link 160 Amps. 415V. AC/500V. AC (long link) to M/s. Siemens type 3 NA 1224 or M/s. EE's type VSF-160 or M/s.I &T's type SF 94231 or M/s. Indo Wickmann type 011W160 = 585 Nos.

Notes.—

1. Opening Time : Tenders are to be dropped in the Tender Box before 13.30 hrs. on the opening date and the same will be opened at 14.00 hrs. on the same date. 2. Cost of tender form is Rs. 2,000 each for Sl. No. 1666 & 1667 only. Cost of tender form is Rs. 1,000 each for Sl. Nos. 1668 to 1670 only. Cost of tender form is Rs. 500 each for Sl. Nos. 1671 & 1672 only. Cost of tender form is Rs. 150 each for Sl. No. 1673 to 1680 only. 3. Cost of tender form is to be paid in Cash or by a Crossed Indian Postal Order in favour of Chief Cashier, Eastern Railway, Calcutta. The tender form will be delivered by the Controller of Stores (I. B. Section), Eastern Railway, Calcutta on receipt of Money Receipt. Tender form will not be sold on the date of opening 4. IRS Drg. are not available from this office. Tenderers should approach RDSO, Lucknow for the same giving 15 working days time indicating the correct Drg. No. required. 5. Sl. Nos. 1679 & 1680 only will not be read out at the time of opening of tender as the value of tender is below rupees three lakhs.

Stores—100/99-2000

Controller of Stores, Calcutta.
TCP

RAIL COACH FACTORY, KAPURTHALA

Tilak Bridge, New Delhi-110 002

COS's E-Mail Address : cos.@rb.railnet.gov.in RCF's website Address : http ://rcf.nic.in

GLOBAL BID INVITATION NO. RCF/G/2003

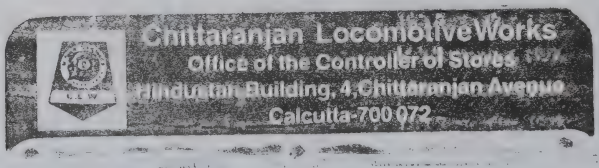
A. Sealed Tenders are invited for supply of following items :—

Tender No. & Due Date	Description	Quantity	Cost of Document	Earnest Money
GT/1001990087	(i) Yaw damper HI000507 Alt. 'a'	30 Nos.	Rs. 1000.00 or US $	2.5% of value of your offer.
Due on : 30-Nov.-99.	(ii) Shock absorber in secondary suspension H1000500 Alt. 'nil'.	80 ,,		
	(iii) Double acting hydraulic shock absorber (vertical application) HI000489 Alyt. 'd'.	72 ,,		
	(iv) Double acting Hydraulic shock absorber HI000490, Alt. 'b'.	92 ,,		

B. All materials required at RCF, Hussainpur.
C. Full description & details can be seen either on RCF Website or in the Tender Documents.
D. Tender documents can be had either from the Office of Controller of Stores, RCF, Tilak Bridge, New Delhi or Chief Material Manager, RCF, Kapurthala-144 602 on all working days (from 10.30 Hours) till one working day before the date of opening of tender.
E. Tender closing time : 14.25 Hours.
F. Tender opening time : 14.30 Hours at RCF, TILAK BRIDGE, NEW DELHI.
G. Furnish a bid Guarantee for the amount as specified above.
H. Keep their offer open for 180 days from the date of the opening.
I. Non transferable bid document containing details of material and other condition can be had from Controller of Stores, Rail Coach Factory,(Kapurthala), Tilak Bridge, New Delhi-110002 (INDIA) aginsstpayment in Demand Draft Crossed Account Payee to FA & CAO/RCF/New Delhi.
J. Telex or incomplete offers are liable to be summarily ignored.

RCF/COS/50/99

CONTROLLER OF STORES



Phone No. 237-4044 to 46 Fax No. (033,225-2043)

BID INVITATION NO. : COS/CLW/PUB/99-2000/14, DATED : 09.09.99.

Bids are invited by the Controller of Stores for and on behalf of the President of India for the following :—

Sl. No.	Tender No., Description of Stores, Quantity & Cost of Bid Documents	Due Date
	DOMESTIC TENDERS FOR 3 PHASE ELECTRIC LOCOMOTIVES	
190.	**14/98/2683, 2743-46—** Set of union & pipe fittings to the Specn. No. CLW/ES/3/0/25, 37 Loco Sets. Rs. 1,000	**26·10·99.**
191.	**17/98/3795—** Bar for bogie head beam, Drg./Specn. No. 1209-01.312-171, 420 Nos. Rs. 150	**27.10.99.**
	OTHER DOMESTIC TENDERS	
192.	**21/2000/2652—** **M. S. Round IS :** 1875/CI-1, 100 mm., dia, 22 M.T. Rs. 500	**25.10.99.**
193.	**33/99/3631—** Fixed & Mobile contact to Specn. No. 4TES. 291.001, Alt. '6', 905 Sets. Rs. 150	**26.10.99.**
194.	**10/99/5038—** (i) Propoxur 20% E. C. as per IS : No. 9665/1981 Packed in 5 Ltrs.— Container (such as 'BLATTA NEX CONCENTRATE' of M/S. BAYER INDIA LTD). 200 Ltrs. (ii) Fenthon 82.5% w/w as per IS : No. 7948/1987, Packed in 10 Ltrs. Capacity container (Such as Baytex-1000 of M/S. BAYER INDIA LTD). 100 Ltrs. (iii) Cyfluthrin WP-10/Solfac WP-10 Packed in 5 Kgs. container as per IS : No. 14158/1994. 50 Kgs. Rs. 500	**25.10.99.**
195.	**32/99/4020—** Complete Brake Gear Arrangement (WAP-4) without Brake Cylinder to Drg. No. 03/1/19/36, 37, 38, 200 Bogie/Sets. Rs. 2,000	**25.10.99.**
196.	**12/99/1002—** 8" × 8" Brake Cylinder Mounting to Drg. No. 03/3/19/1, Alt. '2', 456 Nos.Rs. 500	**27.10.99.**

Serial No.	Tender No., Description of Stores, Quantity & Cost of Bid Documents	Due Date
197.	**32/99/3320**— 8" × 8" Brake Cylinder Mounting X & Z to Drg. No. 01/3/19/56, Alt. '10', 444 Nos. Rs. 500	**22.10.99.**
198.	**07/97/5052**— Induction, Heater for Removing Kaptos insulatation as per CLW's Specn. No. 4TPM.096.018, dt. 4-12-97, 01 No. Rs. 150	**26.10.99.**
199.	**07/99/5031**— Digital Microprocessor controlled inverter based sunergic dedicated MIG/MAG machine with CC/CV characteristics. Detailed specification will be available in the tender schedule. 24 Nos. Rs. 2,000	**28.10.99.**

Notes.—

1. Non-transferable bid documents containing detailed description and also other terms and conditions are obtainable from the office of the Controller of Stores at Calcutta during office hours between 11-00 and 14-00 hrs. on all working days. Bids complete in all respects will be received upto 13-00 hrs. on the specified date and opened at 13-00 hrs. on the same date.
2. Sale of Bid documents will be closed 15 days before the date of opening of bids for outstation bidders demanding supply of bid documents by post against Money Order and 4 days before the due date of opening of bids for all local bidders demanding hand delivery.
3. All outstation bidders shall remit cost of bid documents by Money Order only for sending documents by post. No Cheque/Postal Order will be accepted. The bidder shall indicate his full postal address and Tender No. in the Money Order Coupon to ensure correct despatch.

ADUNIQUE

EASTERN RAILWAY

Sealed tenders are invited to supply the following materials :—1. Teder No. 1681/10/99/5218/OT, due on 14.10.99. Description of stores and quantity : Carbon brush for traction motor 253 BX/4601 AZ for BHEL EMUs. Drg. No. ER/KPA/EL/BS-3HE-1703, Specn. No. KELD-0078-1983A RDSO app. grade-Regular-EG-14D(i) of M/s. ACPL, E-88x(i) of M/s. ELCA EG-7097 of M/s. Shree Carbomet = 9606 pairs. N.B.—Drg. to be collected from Dy. CEE/P&D/KPA. 2. Tender No. 1682/15/99/6372/OT, due on 05.10.99. Description of Stores Qty. : Fan fixed type 110 Volt DC 400 mm. sweep complete with close mesh guard and blade = 1760 Nos. 3. Tender No. 1683/15/99/6374/OT, due on 05.10.99. Description of Stores & Qty. : Brushless alternator 4.5 KW, 120 Volt DC bogie transom mounted complete with rectifier cum regulator unit 'V' groove axle pulley with all accessories as per RDSO's Specn. No EL/TL-47 Revision 'C' = 56 Nos. 4. Tender No. 1684/10/99/5544/OT, due on 14.10.99. Description of Stores and Qty. : Traction motor cooling blower complete assly. for WAM4 & WAG5 loco as per CLW Specn. No. CLW/ES-B3 (latest) = 08 Nos. 5. Tender No. 1685/15/99/6373/OT, due on 05.10.99. Description of Stores & Qty. : Steel battery box having FRP tray at the bottom as per ICF Drg. No. ICF/SK-7-1-306, alt. 'K' = 126 Nos. 6. Tender No. 1686/20/98/1900/OT, due on 05.10.99. Description of Stores & Qty. : Seat-cum-back

rest pressing (compreg plywood) drg. No. EMU/M-2-6-507 (Alt-K) Specn. RD O's Specn. No. C9407 type- 1 = 13,000 Nos. (Only RDSO appd. source to quote). 7. Tender No. 1687/08/99/5355/1/OTS due on 14.10.99. Description of Stores & Qty. : Shaft Seat aslly. for 5F-30 compressor (Voltas make), as per SIL's Code No. 01269Y & Code No. 3109040 1 or similar for 108 Nos. 8. Tender No. 1688/11/99/1017/OT, due on 14.10.99. Description of Stores & Qty. Strap suspension complete for vacuum reservoir to LLH's SK. No. 11/94, alt. nil = 4,320 Nos. 9. Tender No. 1689/10/98/10664/OT, due on 14.10.99. Description of Stores & Qty. : Roller bearing axle box assly. to drg. No. ER/KPA/ELA/AB-151, Alt.-d 'C' (NEI-Design) ER/KPA/ELA/AB-152 (FAG design) = 12 Sets. N.B.— Drg. to be collecte from office P&D/KPA. 10. Tender No. 1690/10/99/1056/OT, due on 14.10.99. Description of Stores & Qty. : Leather bellow for traction motor type TAO-659 for WAM4 and WAG5 loco as per KPA's drg. No. ER/KPA/EL/TM-3M4-2059, RDSO specn. No. SPEC/E-7/05 (Revised) = 320 Nos. N.B.—Drg. will be collected from DY/CEE/P&D/KPA. 11. Tender No. 1691/10/99/1078/OT, due on 15.10.99. Description of Stores & Qty. : 15 days strip chart diagram roll each of 20 Mtrs. length for speedometer type RT-9 to record speed 0-150 KMPH of locomotives similar to M/s. Autometers Ltd., Noida as per RDSO's specn. No. MP-0-3700-02 (Rev-4/97) = 3,150 Nos. 12. Tender No. 1692/10/99/6086/OT, due on 15.10.99. Description of Stores & Qty. : Electronic time lag relay (Q-118) having 2 No. + 2 NC operating voltage 110V suitable for our existing BBC make relay base timing 0 to 10 sec. = 50 Nos. 13. Tender No. 1693/10/99/1063/OT, due on 15.10.99. Description of Stores & Qty. : Reverser complete assly. for WAM4 =WAG5 Loco (suitable for 6 P locos) to CLW drg. No. 1TWD-101-001 (latest) = 08 Nos. 14. Tender No. 1694/10/99/5538/OT, due on 15.10.99. Description of Stores and Qty. : Maintenance kit for brake cylinder 8" × 8" of WSF consisting of 07 Items (Description of Stores in details to be seen in the tender) = 216 Sets. 15. Tender No. 1695/10/99/5542/OT, due on 15.10.99. Description of Stores & Qty. : Connecting Pipe FP-5 for brake pipe for dual brake system of locos size 1-1/4" × 26" to CLW's C&D No. 315/493 = 503 Nos.

N.B.—

1. Opening Time : Tenders are to be dropped in the Tender Box before 13.30 hrs. on the opening date and the same will be opened at 14.00 hrs. on the same date. 2. Cost of tender form is Rs. 1000 each for Sl. Nos. 1681 to 1683 only. Cost of tender form is Rs. 500 each for Sl. Nos. 1684 to 1686 only. Cost of tender form is Rs. 150 each for Sl. Nos. 1687 to 1695 only. 3. Cost of tender form is to be paid in Cash or by a crossed Indian Postal Order in favour of Chief Cashier, Eastern Railway, Calcutta. The tender form will be delivered by the Controller of Stores (I. B. Section), Eastern Railway, Calcutta on receipt of money receipt. Tender form will not be sold on the date of opening. 4. IRS Drg. are not available from this office. Tenderers should approach RDSO, Lucknow for the same giving 15 (fifteen) working days time indicating the correct drg. No. required. 5. Sl. Nos. 1695 only will not be read out at the time of opening of tender as the value of tender is below rupees three lakhs.

Stores-101/99-2000 **COS, Calcutta**

EASTERN RAILWAY

Sealed tenders are invited to supply the following materials :—

1. Tender No. : 1651/06/97/4032/OT, due on 24-9-99. Description of Stores & Qty. : Pre-Printed ticket rolls for micro Processor based (CME make) SPT machines, etc. as per Specn. attached in the tender=71,200 Rolls. 2. Tender No. : 1652/08/99/1014/OT, due on 11-10-99. Description of Stores & Qty : Kapton covered 67% overlap annealed electrolytic high conductivity copper conductor for Power coil of traction motor armature of 253-BX (HEIL) size-6.35 × 3.05 mm. conforming to KPA Specn. No. KELD/0035C/1986 = 7,778 Kg.. N.B. :-Specn. is obtainable from the Dy. CEE, P&D, KPA on Production of receipt for payment of Rs.50 to the Chief Cashier, ER, CAL-3. Tender No. 1653/05/99/1090/OT, due on 11-10-99. Description of Stores & Qty : Silica Sand grade 'A' Specn. IS : 1987-1962 = 585 M/T. 4. Tender No. 1654/11/98/2325/OT, due on 11-10-99. Description of Stores & Qty. : Air cylinder to RDSO's Drg. No. WD-92081/S-54, Alt. No. 1 = 35 Nos. 5. Tender No. 1655/07/99/5015/OT, due on11-10-99. Description of Stores & Qty : Company moulding size 45 mm. × 40 mm. × 2000 mm. to RDSO Specn. No. C-9407 Type-II and Sketch No. LLH-68/89,Item 7, Alt. 4= 8,000 mtrs. 6. Tender No. 1656/05/99/6121/OT, due on 04.10.99. Description of Stores & Qty. : SDLFAC WP 10 in 5 Kgs. Packing = 200 Kg. 7. Tender No. : 1657/05/99/5825/OT due on 11.10.99. Description of Stores & Qty : Fire bricks high heat duty fire clay refractory bricks country C-I, Specn. IS : 8/1994 type-2, drawing No. 43240/62-107/JMP = 70,000 Nos. 8.Tender No. 1658/05/99/58/19/OT, due on 11.10.99. Description of Stores & Qty. : Fire brieks country C-8 size-9″× 4-1/2″ ×3″ × 2-1/2″ specn. IS : 6/83 drg. No. 43240/62-107/JMP = 30,000 Nos. 9. Tender No. 1659/05/99/5818/OT, due on 11.10.99. Descriptionof Stores & Qty : Broken fire bricks grade-A Specn. IS : 6/59 = 300 M/T. 10. Tender No. 1660/05/99/5822/OT, due on 11.10.99. Description of Stores & Qty : Dextrine for use in foundry grade-I Specn. IS : 4269/1972 = 19,800 Kgs. 11. Tender No. 1661/05/99/5824/OT due on 11.10.99. Description of Stores & Qty : Lime Stone 1/2″ to 3-1/2″ (37 mm. to 88 mm.) Specn. IS : 4140/1978, grade-I = 1,700 M/T. 12. Tender No. 1662/05/99/5820/OT, due on 11.10.99. Description of Stores & Qty : Clay bentonite Power type-2, grade-I, Specn. IS : 6186/71= 156 M/T. 13. Tender No. 1663/03/99/6087/OT, due on 11.10.99. Description of Stores & Qty : Spares for "HEGEN SCHEIDT" Germany Demag Crane with MED Wheel Press type PR 500/1400, Sl. No. 6072, Control unit DST-92 =01 No. 14. Tender No. 1664/07/99/1/056/OT, due on 11.10.99. Description of Stores & Qty : S. M. Flat 75×12 mm. Cl-II in std. length to IS-2062 gr. 'A' = 27 M/T. (Only main Producers on sources by RDSO or BIS should quote with Copy of their current & Valid appl. letter). 15. Tender No.

1665/14/99/6401/OT, due on 11.10.99. Description of Stores & Qty: Transformer 110/110V 50 Hz single phase 150VA as per Specn. No. RSW-3/97-98 (attached with tender documents) = 250 Nos.

1. Opening Times : Tenders are to be dropped in the Tender Box before 13.30 hrs. on the Opening date and the same will be opened at 14.00 hrs. on the same date. 2. Cost of tender form is Rs. 1,000 each for Sl. Nos. 1651 & 1652 only. Cost of tender form is Rs. 500 each for Sl. Nos. 1653 to 1657 only. Cost of tender forms is Rs. 150 each for Sl. Nos. 1658 to 1665 only. 3. Cost of tender form is to be paid in Cash or by a Crossed Indian Postal Order in favour of Chief Cashier, Eastern Railway, Calcutta. The Tender form will be delivered by the Controller of Stores (I. B. Section), Eastern Railway, Calcutta on receipt of Money Receipt. Tender form will not be sold on the date of opening. 4. IRS Drg. are not available from this office. Tenderers should approach RDSO, Lucknow for the same giving 15 working days time indicating the correct Drg. No. required.

Stores—99/99-2000

Controller of Stores, Calcutta
TCP

—:—

HOSPITAL SERVICES CONSULTANCY CORPORATION (INDIA) LTD.

(A Govt. of India Enterprises)

Plot No. 6(A), Block—E, Sector—I, NOIDA-201301.

Tel. : 91-542 440, (5 lines), 533 009, 542 448, 542 437, Fax : 91-542447, 533001.

INVITATION FOR BIDS (IFB)

IFB No. HSCC/PUR/NAMP/99 **Date : 10th Sep., 1999.**

Invitation for Bids from manufacturers only for procurement of Equipments/Drugs/Larvicides/Insecticides for the various consignees under National Anti Malaria Programme (NAMP) / Kala Azar Control Programme.

On behalf of the Directorate of National Anti Malaria Programme, Union Ministry of Health and Family Welfare, bids are invited by M/s. Hospital Services Consultancy Corporation (India) Limited Under the administrative control of Union Ministry of Health & Family Welfare for the following :

Line Item of	Line Item Description	Quantity	Bid Security	Last Date for Submission Bids
(i)	(ii)	(iii)	(iv)	(v)
			Rs.	
1.	Tablet Primaquine Phosphate 2 .5 mg., as per I.P. 96.	2 Crores	0.25 Lakhs	08.10.99.
2.	Tablet Primaquine 7.5 mg., as per I. P. 96	10 ,,	2.0 ,,	08.10.99.
3.	Tablet Chloroquine Phosphate 250 mg. (150 mg. base), as per I. P. 96	40 ,,	15 Lakhs	08.10.99.
4.	Inj. Sodium Stibo Gluconate (SSG) I. P. 30 ml. vial	60,000 Vials	0.5 Lakhs	11.10.99.
5.	Quinine Di/Bi-Hydrochloride Inj. 2 ml. Ampule	0.01 Crores	0.10 Lakhs	11.10.99.
6.	Fenthion EC 82.5% conforming to IS No. 7948-1987 bearing ISI Certification mark..	60,000 Ltrs.	6.0 Lakhs	11.10.99.
7.	Pyrethrum Extract 2% conforming to IS No. : 1051-1980 (II Revision) bearing ISI Certification mark.	20,000 Ltrs.	10.0 Lakhs	11.10.99.

(i) Bidders are free to quote for any one or more of the line items, Bid evaluation will be made on the basis of total all inclusive lump sum price to be offered for a particular line item as a whole for the total quantity indicated.

(ii) Sealed bids to be submitted in single stage two bid system, i. e. Techno Commercial Bid (unpricedbid) and Price bid, for the above including bid security.

(iii) The bidders shall be required to furnish a bid security for each line item along with the Bid for an amount specified herein above in the form of account payee Demand Draft in favour of **HSCC** from any nationalised 1st/Class Bank payable at NOIDA (U.P.).

The successful Bidder will be required to furnish Contract Performance Security in the form of account payee Demand Draft in favour of **HSCC** for 5% of contract value from any nationalised/1st Class bank payable at Noida within 15 days of notification of award of contract. All relevant terms and conditions of tender and other details are available in bid documents.

BID DOCUMENTS : Bid Documents can be obtained from the Office of HSCC at the aforesaid address from 14.00 Hrs. to 17.00 Hrs. on all working days from **15.09.99** to **07.10.99** upon request in writing on bidder firm's letter head and upon payment of requisite Bid Document fee of Rs. 1,000/ for each line item which shall be paid either in Cash or crossed account payee Demand Draft drawn in favour of **HSCC** from any nationalised/1st Class bank payable at Noida. While making request for Bid Documents, the tender notice (IFB) reference, Line item reference and items, name and full address of the remitter should be clearly indicated, Bid Document Fee paid is non-refundable and the Bid Documents are not-transferable.

Bidders request for waival, alteration etc. for whatsoever reasons in respect of bid document fee, bid security contract Performance Security etc. will not be accepted and hence no format reply will be given for such request.

Bid should reach the office of HSCC, on or before the last date (as mentioned above) upto 12.00 hrs. for the respective line items.

Only the Techno-Commercial bid shall be opened in the presence of participating Bidders on the respective last date at 14.00 hrs. The techno commercial bid shall not be opened of those bidders who have not complied with the provisions of bid security clause in the tender document. Based on Techno-Commercial evaluation, the Price bid of such of those bidders, who are found technically and commercially eligible, are only to be opened at a later date to be intimated to them.

HSCC takes no responsibility for delay, loss or non-receipt of tender documents sent by post either way.

HSCC reserves the right to accept or reject any or all of the tenders in full or in part including the lowest without assigning any reasons thereof or incurring any liability thereby.

Chief General Manager (P/P)

HSCC has vision of Quality, Innovation & Excellence in Health Care Consultancy

INDIAN TRADE JOURNAL

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सूचना

भारतीय निविदाएं

जारी करने वाले प्राधिकारियों के ध्यानार्थ

1. वाणिज्यिक जानकारी एवं सांख्यिकी महानिदेशालय, कलकत्ता द्वारा जारी "इंडियन ट्रेड जर्नल" भारत में व्यापक प्रचार का मानक माध्यम समझा जाना चाहिए। तथा आवश्यक विज्ञापनों को भारत के एक या अधिक मुख्य समाचार पत्रों में भी दिया जा सकता है। (सामान्य वित्तीय नियमों के नियम 102 के अनुलग्नक की मद सं० 29) समस्त केन्द्रीय सरकार/राज्य सरकार से विभागों/उपक्रमों से अनुरोध किया जाता है कि वे इस उपबंध का यथा-दर्शन हेतु ध्यान रखें।

2. निविदा सूचनाएं दो प्रतियों में महानिदेशक, वाणिज्यिक जानकारी एवं सांख्यिकी महानिदेशालय, 1, कौंसिल हाऊस स्ट्रीट, कलकत्ता-1 को सीधे प्रेषित की जानी चाहिए।

3. निविदा सूचनाएं यदि किन्हीं माध्यमों, यथा विज्ञापन एवं प्रचार निदेशालय, नई दिल्ली अथवा उपयुक्त जन-सम्पर्क अधिकारियों इत्यादि द्वारा प्रेषित की जानी अपेक्षित हो, तो इस प्रकार की निविदा की प्रति इस विभाग को पुनः प्रेषित नहीं की जानी चाहिए। इस अनुदेश के अनुपालन की अवहेलना करने पर निविदाएं "इंडियन ट्रेड जर्नल" में दो बार प्रकाशित हो सकती हैं। जिसके लिये जारी करने वाले प्राधिकारी दोनों ही सन्निविष्टि के भुगतान के जिम्मेदार होंगे।

4. प्रति बुधवार को जारी होने वाले "इंडियन ट्रेड जर्नल" में प्रकाशनार्थ सूचनाएं वाणिज्यिक जानकारी एवं सांख्यिकी महानिदेशालय में तीन सप्ताह पूर्व पहुंच जानी चाहिए।

5. निविदादाताओं को अपनी दरें जमा करने हेतु जर्नल प्रकाशन की तिथि से 15 दिनों का समय दिया जाना चाहिए।

6. अंग्रेजी निविदा सूचनाओं के साथ उनके हिन्दी रूपान्तर निश्चित रूप से भेजे जाने चाहिए।

7. "इंडियन ट्रेड जर्नल" पूर्वकथित अपेक्षाओं के अनुसार अनुसरण न किये जाने पर उत्पन्न किसी शिकायत यदि हो, की कोई जिम्मेदारी स्वीकार नहीं करता है।

8. "इंडियन ट्रेड जर्नल" में प्रकाशित निविदा सूचनाओं के लिए बिल सीधे प्रकाशन नियंत्रक, प्रकाशन विभाग, सिविल लाइन्स, दिल्ली-110 054 को "प्रकाशन नियंत्रक" दिल्ली के पक्ष में धनादेश, रेखांकित डिमांड ड्राफ्ट अथवा चेक द्वारा की जाएगी।

9. जारी करने वाले प्राधिकारियों से अनुरोध किया जाता है कि वे बिलों के संचयन तथा लेखा-परीक्षा आपत्तियों से बचने के लिए बिल जमा किये जाने पर तत्काल भुगतान कर दें।

सूचना

विषय : डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) और पावती–कम–चेक लिस्ट का मूल्यांकन ।

सुयोग्य प्राधिकारी द्वारा यह निर्णय लिया गया है कि डी०जी०एस० एण्ड डी०–135 (पूर्तिकर्ता के बिल का फार्म) एवं पावती–कम–चेक लिस्ट फार्म का मूल्य 1 जून, 1985 से निम्न प्रकार होगा :

(ए) डी०जी०एस० एण्ड डी०–135 फार्म (पूर्तिकर्ता के बिल का फार्म) का दाम प्रति सेट एक रुपया चार प्रतियों में; एवं

(बी) पावती–कम–चेक लिस्ट का दाम 25 पैसे प्रति फार्म ।

फार्म इकाइयों में उपलब्ध होंगे जिसमें डी०जी०एस० एण्ड डी०–135 फार्म की चार सेटें एवं पावती–कम–चेक लिस्ट फार्म की चार सेटें होंगी । डी०जी०एस० एण्ड डी–135 फार्म की चार सेटों का न्यूनतम विक्रय मूल्य रु० 5 एवं चार पावती–कम–चेक लिस्ट फार्म जो किस्तों में बेची जायेगी, का विक्रय मूल्य रु० 5 होगी । ये फार्म कार्यरत बिक्री निकासों से प्राप्त किये जा सकेंगे ।

यदि फार्मों को पंजीकृत डाक या पंजीकृत पार्सल द्वारा भेजने की आवश्यकता हो तो अतिरिक्त खर्च अदा करने चाहिए । मूल्य रुपये या मनीआर्डर के रूप में होने चाहिए । पोस्टल आर्डर/टिकट/चिक आदि के रूप में भेंजा गया मूल्य स्वीकार नहीं किया जायेगा ।

भाग-क

भारतीय निविदा सूचनाएं--

भारत सरकार

केन्द्रीय लोक निर्माण विभाग

कार्यपालक इन्जीनियर, "ए०" मण्डल, नई दिल्ली

ए० आर० एण्ड एम० ओ० टू–सी० ए० जी० मेन आदि

कार्यपालक इन्जीनियर "ए०" मण्डल, के० लो० नि० वि०, नई दिल्ली, के स्वीकृत तथा योग्य व डाक तार एम० ई० एस० अथवा लोक निर्माण विभाग, की उपयुक्त सूची के ठेकेदारों से 15 अक्तूबर, 1999 को सायं 3–00 बजे तक निम्नलिखित कार्यों के लिए मुहरबन्द मद दर निविदायें आमन्त्रित करते है :--

क्रमांक	कार्य का नाम	समय	अनुमानित लागत	धरोहर राशि	लो० नि० वि, प्रपत्र संख्या	निविदा प्रपत्र की लागत अहस्तान्तरणीय	आवेदन के प्राप्त होने की अन्तिम तिथि व समय	निविदा विक्री की अन्तिम तिथि	निविदा प्राप्त करने की तिथि/ समय	निविदा खोलने की तिथि व समय
			रुपये	रुपये		रुपये	शाम 4 बजे		शाम 3 बजे	शाम 3–30 बजे
			Rs.	Rs.		Rs.				
1.	A/R and M/O to C. A. G. main and annex building during 1999-2000.	4 Months	2,07,059	5.176	8	500	11th October, 1999	12th October, 1999	15th October, 1999	**15th October, 1999**
	(SH : Internal finishing).									
2.	A/R and M/O A. G. C. R. Building, New Delhi during 1999-2000.	4 Months	2.65,565	6,639	8	500	11th October, 1999	12th October, 1999	15th October, 1999	**15th October, 1999**
	(SH : Internal finishing.)									
3.	A/R and M/O to I.P.Bhavan, New Delhi during 1999-2000.	5 Months	4,06,699	10,167	8	500	11th October, 1999	12th October, 1999	15th October, 1999	**15th October, 1999**
	(SH : Internal finishing.)									

नोट :—

धरोहर राशि भारतीय रिजर्व बैंक में जमा होनी चाहिए तथा उसकी रसीद चालान अथवा निक्षेप मांग की रसीद किसी अनुसूचित बैंक जो भारतीय रिजर्व बैंक द्वारा प्रत्याभूत हो, निविदा के साथ भेजनी होगी। जो ठेकेदार उक्त प्रकार से धरोहर राशि जमा नहीं करायेगें उनकी निविदा सरसरी तौर पर अस्वीकृत कर दी जायेगी।

हस्ता०

कार्यपालक इन्जीनियर,

"ए०" मण्डल

[सं० 54/77/ई०–I/एम०/3310, दिनांक 7-9-99]

केन्द्रीय लोक निर्माण विभाग

कार्यपालक इंजीनियर, एम० मण्डल, ईस्ट ब्लाक–04, लेविल–07, रामाकृष्ण पुरम, नई दिल्ली–110 066

पारटीशीनिंग इन द आफिस

भारत के राष्ट्रपति की ओर से कार्यपालक इंजीनियर "एम०" मण्डल, के० लो० नि० वि०, ईस्ट ब्लाक–4, लेविल–7, रा० कृ० पुरम, नई दिल्ली––110 066, के० लो० नि० विभाग के अनुमोदित एवं पात्र ठेकेदारों से तथा उन ठेकेदारों से जो डाक एवं तार विभाग, एम०ई०एस० तथा राज्य लोक निर्माण विभाग की समुचित सूची में है, से निम्नलिखित तिथियों में सायं 3–00 बजे तक नीचे लिखे गए कार्यों के लिए मुहरबन्द मद–दर निविदायें आमन्त्रित करते हैं :—

क्रम संख्या	कार्य का नाम	अनुमानित लागत	अग्रिम राशि	समय	आवेदन प्राप्ति की अन्तिम तिथि	निविदा जारी करने की अंन्तिम तिथि	निविदा खोलने की तिथि	फार्म संख्या
		रु०	रु०					
1.	एडीशन एण्ड आलटारेशन इन सेवा भवन, रामाकृष्ण पुरम, नई दिल्ली वर्ष 1999–2000 के दौरान उपशीर्ष :—पारटीशीनिंग इन द आफिस आफ एस० ए० XI यूनिट एट सेवा भवन।	2,53,596.00	6,340.00	दो माह	11 अक्तूबर 1999]	12 अक्तूबर, 1999	15 अक्तूबर, 1999	सी० पी० डब्ल्यू० डी० 8

निविदाकार को आवेदन के समय आयकर बेबाकी प्रमाणपत्र प्रस्तुत करना होगा। निविदाएं निर्धारित तिथि को सायं 3–30 बजे खोली जायेगी। अग्रिम की राशि, यदि छूट प्राप्त नहीं है तो भारतीय रिजर्व बैंक में जमा करे। रसीद चालान भारतीय रिजर्व बैंक गारन्टी दिए गए किसी भी अनुसूचित बैंक की मांग पत्र जमा रसीद के साथ भेजें। यदि अग्रिम राशि हेतु छूट प्राप्त है तो सम्बन्धित पत्र की सत्यापित प्रति निविदा के साथ संलग्न करनी होगी।

निविदा एवं अग्रिम की राशि क्रमशः "निविदा" एवं "अग्रिम" राशि लिखित दो पृथक–पृथक मुहरबन्द (सील्ड) लिफाफों में होनी चाहिए। अग्रिम राशि तथा निविदा के लिफाफे एक तीसरे मुहरबन्द लिफाफे में होने चाहिए, तथा उस पर भी कार्य का नाम अंकित होना चाहिए। निविदा का लिफाफा केवल उन्हीं निविदाकर्ताओं का खोला जाएगा, जिनकी अग्रिम राशि ठीक पाई जाएगी।

निविदा प्रपत्र, रुपये 500 मात्र को भुगतान करने पर इस कार्यालय से बिक्री की उक्त तिथि तक किसी भी कार्यदिवस में प्राप्त किए जा सकते हैं।

हस्ता०

कार्यपालक इंजीनियर
दूरभाष : 6109 330

[सं० लेखा शाखा/ए०–II/एमक/54 (3)/98–99/3531, दिनांक 8–9–99]

कार्यपालक इंजीनियर, बीकानेर केन्द्रीय मंडल, बीकानेर

कंस्ट्राक्शन आफ 2 नम्बर रूम फार आफिस

भारत के राष्ट्रपति की ओर से कार्यपालक इंजीनियर बीकानेर केन्द्रीय मंडल, के०लो० नि० वि०, बीकानेर, केन्द्रीय लोक निर्माण विभाग के अनुमोदित पंचम श्रेणी (भवन एवं पथ) के ठेकेदारों तथा सैन्य इंजीनियरी सेवा, रेलवे, डाकतार एवं राज्य लोक निर्माण विभाग, राजस्थान के उपयुक्त श्रेणी के ठेकेदारों से दिनांक 8 अक्तूबर, 1999 के 3.00 बजे अपरान्ह तक "कंसट्राक्शन आफ 2 नम्बर रूम्स फार आफिस कम स्टोर एट फिल्ड एरिया एन० आर० सी० सी०, बीकानेर के निर्माण कार्य के लिए मुहरबद मद दर निविदाएं आमंत्रित करते हैं।

जो ठेकेदार केन्द्रीय लोक निर्माण विभाग में पंजीकृत नहीं है उन्हें निविदा कागजात के लिए आवेदन करते समय उनके द्वारा गत तीन वर्षों के दौरान संतोषजनक ढंग से पूर्ण किये गये रुपये 65,000 प्रत्येक की लागत के तीन कार्यों की सूची प्रस्तुत करनी होगी तथा समस्त निविदाकारों को निविदा लेने के पहले निर्धारित फार्म मे नवीनतम आयकर क्लीयरेन्स प्रमाण पत्र प्रस्तुत करना होगा।

अनुमानित लागत :—रुपये 2,17,819

निविदाएं दिनांक 8 अक्तूबर, 1999 को 3.30 बजे खोली जायेगी।

कार्य समाप्ति की अवधि तीन माह।

प्रत्येक निविदा के साथ रसीदी खजाना चालान या भारतीय रिजर्व बैंक द्वारा प्रत्याभूत किसी अनुसूचित बैंक की मांग जमा रसीद के रुप में रु० 5,445 का अग्रिम धन (यदि छूट न मिली हो तो) अवश्य होना चाहिए। शर्तें एवं निविदा फार्म रुपये 500 (अप्रतिदेय) भुगतान करने पर मंडल कार्यालय से दिनांक 5 अक्तूबर, 1999 तक सभी कार्य दिवसों को प्राप्त किये जा सकते है। आवेदन पत्र दिनांक 4 अक्तूबर, 1999 तक सायं 4.00 बजे तक प्रस्तुत किये जा सकते हैं। निविदा एवं धरोहर राशि दो अलग-अलग लिफाफे मे मार्क निविदा एवं धरोहर राशि का बनाये जायेंगे तथा इन दोनों लिफाफे को एक साथ शील्ड कर लिफाफे में डालकर प्रेषित करेंगे।

हस्ता०
(कार्यपालक इंजीनियर)

[सं० 54/94-बी० के० मं०/1556/दिनांक 9-9-99]

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रक्षा मंत्रालय

भारतीय आर्डनेन्स फैक्टरी, धातु एवं इस्पात निर्माणी, ईशापुर

भेंडर विकास सूचना संख्या--22/19/8/भी० डी०/1

फेरो क्रीम/एच० सी०, आदि

निम्नलिखित चीजों के लिए भेंडरों की संख्या में वृद्धि हेतु मांगे जाने से मुहरबन्द लिफाफों में आवेदन पत्र आमत्रित किए जा रहे हैं :—

1. फेरो--मिश्रातु जैसे :—

फेरो क्रोम (एल० सी०) ग्रेड 08 एवं 008

फेरो क्रोम कार्बन रहित

फेरो क्रोम (एच० सी०) फेरो मैंगनीज, एच० सी० एवं एल० सी०

फेरो मलिबडेनम, फेरो भेनाडियम, फेरो टांगस्टेन,

फेरो सिलिकन, फेरो टिटानियम, फेरो बोरोन,

2. कोर्ड तार जैसे फेरो बोरोन, फेरो-टिटानियम, एल्यूमिनियम, कैलशियम सिलिशाइड।

3. सी० आर० इस्पात चद्दर 1 मी० मी० से 4 मी० मी० मोटाई विभिन्न विनिर्देशन के।

4. विभिन्न धातु जैसे निकल, एल्यूमिनियम, टिन, जींक, इलेकट्रोलाइटिक तांबा, पीग लोहा, लेड, पीग,

5. कच्चा लोहा, जला हुआ डेलोमाइट, चूना पत्थर फलूओर्सपार, कैलशीयम कार्बाइड, कैलशीयम सीलिशाइड।

6. निम्नलिखित आकार के ग्रेफाइड इलेक्ट्रोड्स 150 मी० मी० डाया, 200 मी० मी० डाया, 254 मी० मी० डाया, एवं 355 मी० मी० डाया।

7. लैडलों, एल० एफ० भी० डी० भट्टी बिजली आर्क भट्टी, पट्टियों को गर्म करने के लिए विभिन्न आकार एवं विनिर्देशन के रिकेकटरी ईटें।

8. टूलस एवं डाइज

9. वैद्युतिक पावर केबलस

10. वैद्युतिक मोटर एवं स्वीच गियर

11. यान्त्रिक पुर्जे

12. वैद्युतिक पुर्जे

13. धातु पिण्ड के सांचे एवं नीचे की प्लेटें

14. फोर्जिग/ढलाई/रॉड के विभिन्न पुर्जो के मशिनिग

15. संरक्षा सामग्री।

फर्म निश्चित रूप से स्पष्ट करें क्या वे :—

निर्माता (है या व्यवसायी) व्यवसायी के मामले में फर्म अवश्य दर्शाए कि वह प्राधिकृत स्टाकिस्ट, वितरक, या व्यौहारी है।

2. आई० एस० ओ० प्रमाणपत्र धारक है।

3. डी० जी० क्यू० ए० से पंजीकृत है।

4. कोई भी केन्द्रीय सरकारी सार्वजनिक क्षेत्र की इकाई अथवा नामी निजी क्षेत्र की इकाई से पंजीकृत।

5. कोई भी आयुध निर्माणी से पंजीकृत।

6. एस० एस० आई०/एन० एस० आई० सी० इकाई।

टीप्पणी :—

फर्मों को सम्पूर्ण प्रत्यय पत्र के साथ आवेदन करना चाहिए जिससे उनके निर्भरता को समझा जा सके।

जिन फर्मों का एम० एस० एफ० से पंजीकृत हो चुका है उन्हें भी आवेदन करना होगा।

जिन चीजों के लिए फर्म पंजीकरण चाहते हो उनका स्पष्ट उल्लेख करें।

आवेदन पत्र, महा प्रबन्धक, धातु एवं इस्पात निर्माणी, डाकघर, ईशापुर, नवाबगंज, जिला 24 परगना (उत्तर), पश्चिम बंगाल—743 144 के समक्ष इस सूचना के जारी होने के 30 दिनों के अन्तर्गत पहुंच जाना चाहिए।

हस्ता०

महा प्रबन्धक

[सं० 22/1918/भी० डी०, दिनांक 11-9-99]

भारत सरकार

रेल मंत्रालय

कार्यपालक निदेशक, रेल भण्डार, माल डिब्बा, रेलवे बोर्ड, नई दिल्ली

निविदा संख्या : 99/आर० एस० (आई०)/874/3 (टी० सी०) : टैपर रोलर बेयरिंग आदि

भारत के राष्ट्रपति के लिए तथा उनकी ओर से कार्यपालक निदेशक, रेल भंडार (माल डिब्बा), रेल मंत्रालय, रेलवे बोर्ड, भारत सरकार ने काट्रिज टेपर रोलर बेयरिंग के निम्नलिखित पूर्जों की खरीद के लिए मूल्य करार करने का विनिश्चय किये है :—

क्रम संख्या	भंडार का विवरण
1.	डबल कप
2.	ग्रीज सील
3.	बियर रिंग
4.	केज
5.	कोन
6.	रोलर (24 के सैट में)
7.	बैकिंग रिंग
8.	लॉकिंग प्लेट
9.	स्पेसर्ज

इन मदों की अनुसंधान अभिकल्प मानक संगठन की विशिष्टि संख्या ए० बी०/आर० बी०–39–97 में नवीनतम संशोधन यदि कोई हो, के अनुरूप ए० ए० आर० अनुमोदित काट्रिज टैपर रोलर बेयरिंग के लिए आवश्यकता है थोक खरीद केवल उन्हीं फर्मों से की जाएगी जो संपूर्ण काट्रिज टैपर रोलर बेयरिंग या इसके पुर्जों के लिए अनुसंधान अभिकल्प एवं मानक संगठन द्वारा अनुमोदित हों तथा जिनके पुर्जे निविदा खुलने की तारीख से पूर्व भारतीय रेलवे में इस समय प्रयोग किए जा रहे काट्रिज टैपर रोलर बेयरिंग में इस्तेमाल किए जाने के उपयुक्त हों, अन्य फर्मों के बारे में अनुसंधान अभिकल्प एवं मानक संगठन द्वारा क्षमता/सक्षमता के निर्धारण के बाद तथा इस तथ्य का निर्धारण करने के बाद कि वह फर्म भारतीय रेलवे में इस समय प्रयोग किए जा रहे ए० ए० आर० अनुमोदित काट्रिज टैपर रोलर बेयरिंग में इस्तेमाल किए जाने के लिए उपयुक्त पुर्जों की सप्लाई कर सकता है, विकासात्मक आदेशों के लिए विचार किया जाएगा।

विस्तृत निविदा दस्तावेज 16 सितम्बर, 1999 से 25 अक्तूबर, 1999 तक किसी भी कार्य-दिवस को 10.00 बजे से 13.00 बजे तथा 14.00 बजे से 16.00 बजे के बीच कमरा नम्बर 327, रेल भवन, रेलवे बोर्ड, नई दिल्ली से प्राप्त किए जा सकते हैं। निविदाकार को प्रतिसैट 3,000 रुपए (अप्रतिदेय) की निविदा लागत किसी भी क्षेत्रीय रेलवे के वित्त सलाहकार एवं मुख्य लेखा अधिकारी को नकद जमा करानी होगी तथा निविदा दस्तावेज लेने के लिए मूल नकद रसीद लानी होगी। डाक द्वारा निविदा दस्तावेज प्राप्त करने के लिए 100 रुपए की अतिरिक्त राशि जमा करानी होगी।

राष्ट्रपति को संबोधित प्रस्ताव मुहरबन्द लिफाफे में जिस पर कार्यपालक निदेशक, रेल भंडार, (माल–डिब्बा) का पता लिखा हो, 25 अक्तूबर, 1999 को 14.30 बजे तक कार्यपालक निदेशक, रेल भंडार, (माल डिब्बा), रेल मंत्रालय, रेलवे बोर्ड, रेल भवन, नई दिल्ली के पास अवश्य पहुंच जाने चाहिए। निविदा, निविदाकारों के प्रतिनिधियों की उपस्थिति में, जो उपस्थित होना चाहते हों, उसी तारीख को 15.00 बजे खोली जाएगी।

हस्ता०

कार्यपालक निदेशक, रेल भंडार, (माल डिब्बा)

[सं० 99/आर० एस०/1/874/3/टी० सी०, दिनांक 8–9–99]

राजस्थान सरकार

कार्यालय, प्रधानाचार्य, चिकित्सा महाविद्यालय एवं नियंत्रक संलग्न चिकित्सालय समूह, कोटा (राजस्थान)

क्रमांक संख्या : प० () निविदा/99–2000/600–604

निविदा सूचना संख्या 6/99–2000 : खेल सामग्री, आदि

चिकित्सा महाविद्यालय एवं इससे सम्बद्ध चिकित्सालयों हेतु निम्न विवरणानुसार सामानों की आपूर्ति/विभिन्न ठेकों के लिए निर्माता/अधिकृत वितरकों/अधिकृत वितरक संस्थाओं/पंजीकृत सोसायटी/सहकारी समिति/पंजीकृत ठेकेदारों से मोहरबन्द निविदाएं आमंत्रित की जाती हैं। निविदा तथा निविदा की शर्तों का प्रपत्र निम्न हस्ताक्षरकर्ता के कार्यालय मे निर्धारित शुल्क नकद/मनीआर्डर द्वारा प्रदाय करने पर (जो लौटाई नहीं जावेगी) कार्यालय समय में दिनांक 14 अक्तूबर, 1999 को अपराह्न 3.00 बजे तक प्राप्त किया जा सकता है।

पूर्ण रूपेण भरी हुई निविदा मोहरबन्द लिफाफे में जिस पर निविदा का विवरण अंकित हो, निम्न हस्ताक्षरकर्ता के कार्यालय में दिनांक 16 अक्तूबर, 1999 को 2.00 बजे अपराह्न तक या इससे पूर्व व्यक्तिगत रूप से अथवा रजिस्टर्ड डाक द्वारा पहुंच जानी चाहिए।

प्राप्त निविदाएं दिनांक 16 अक्तूबर, 1999 को अपराह्न 3.00 बजे निम्न हस्ताक्षरकर्ता अथवा अधिकृत अधिकारी द्वारा उपस्थित निविदादाताओं अथवा प्रतिनिधियों के समक्ष खोली जावेगी।

क्रमांक संख्या	विवरण	अनुमानित राशि (लाखों में)	धरोहर राशि	निविदा शुल्क
		रुपये	रुपये	रुपये
1.	खेल सामग्री	1.50	3,000	100
2.	ग्लासवेयर	10.00	20,000	100
3.	केमिकल्स व किट्स	15.00	30,000	100
4.	चिकित्सा विज्ञान पुस्तकें व जर्नल्स	10.00	20,000	100
5.	सुरक्षा व्यवस्था कार्य	2.50	5,000	100
6.	सफाई कार्य	2.50	5,000	100
7.	गार्डन मेन्टीनेन्स कार्य	0.40	800	50
8.	बस अनुबंध कार्य	5.00	10,000	100

हस्ता०

प्रधानाचार्य एवं नियंत्रक

बिल भुगतान :—प्रधानाचार्य, चिकित्सा महाविद्यालय,

एवं नियंत्रक संलग्न चिकित्सालय, समूह, कोटा।

सूचना एवं जन सम्पर्क निदेशालय, जयपुर द्वारा जारी।

[सं० डी० आई० पी० आर०/सी०/2993/99, दिनांक 6-9-99]

बिक्रय सूचना—

भारत सरकार

भारत सरकार मुद्रणालय

पी० ओ० खन्नानगर, तृशूर जिला, केरला, पिन—680 309

रद्दी कागज की बिक्री, आदि

वर्ष 2000–2001 के लिए (31 मार्च, 2000 को और 1 अप्रैल, 2000 से 31 मार्च, 2001 तक) रद्दी कागज , खाली चरखी गुदा, कबाड़ कागज तथा उपयोग किए गए हेसियन कपड़े की बिक्री के लिए निविदा सूचना ।

प्रबन्धक, भारत सरकार मुद्रणालय, कोरट्टी कृते भारत के राष्ट्रपति तथा उनकी ओर से दिनांक 26 अक्तूबर, 1999 के सायं 3 बजे तक निम्न-लिखित मदों को खरीदने के लिए उनके कार्यालय में निशुल्क लम्य निर्धारित प्रपत्र पर मुहरबन्द निविदाएं आमंत्रित करते है :—

क्रमांक	कार्य का नाम	बयाना जमा
		रुपए
1.	रद्दी कागज जिसमें मुद्रित, फटे हुए, कलुषित कपड़े के आवरण लगाए गए, रावत अविराजित पेस्टबोर्ड, स्याही लगाए, अन्य विविध कागज, रद्दी कागज की कतरे, कागज की कतरी, काट-काट छाट दैनिक झाड़-बुहारी ।	25,000
2.	खाली चरखी गुदा	1,000
3.	कबाड़ कागज	1,000
4.	उपयोग किए गए हेसियन कपड़े	1,000

उपयुर्क्त सामग्री दिनांक 31 मार्च, 2000 की और 31 मार्च, 2001 तक की अवधि के दौरान उपलब्ध है पूरे रुपए में रद्दी कागज, खाली चरखी गुदा, कबाड़ कागज तथा उपयोग किए गए हेसियन कपड़े का दर प्रति क्विंटल बताएं। निविदाएं उपरिलेख किए जाए कि "सभी तरह के रद्दी कागज, खाली चरखी गुदा, कबाड़ कागज तथा उपयोग किए गए हेसियन कपड़े" एस० मिश्रा, पी० प्रबन्धक, भारत सरकार मुद्रणालय, कोरट्टी, पी० ओ० खन्नानगर, तृशूर जिला, केरला, पिन—680 309, को संबोधित किया जाये। रुपए 25,000 मात्र का बयाना जमा रद्दी कागज के लिए और बाकी हर एक के लिए रुपए 1,000 मात्र का बयाना जमा निविदा के साथ प्रस्तुत किया जाना होगा। टेन्डर बाक्स को दिनांक 26 अक्तूबर, 1999 को सायं 3 बजे बन्द किया जाएगा और निविदाएं दिनांक 26 अक्तूबर, 1999 के सायं 3.00 बजे प्रत्यक्ष रूप से खोला जाएगा । हर एक मद के लिए प्रतिभूति जमा निम्न प्रकार है :—

क्रम संख्या	मद	जमानत राशि
		रुपए
1.	रद्दी कागज आदि	64,000
2.	खाली चरखी गुदा	10,000
3.	कबाड़ कागज	10,000
4.	उपयोग किए गए हेसियन कपड़े (रद्दी)	6,000

वि० द्र० :—

उपयोग किए गए हेसियन कपड़े के लिए निविदा अलग रूप से भेजी जाए।

कारण बताए बिना प्रबन्धक किसी या सभी निविदाएं स्वीकार या अस्वीकार कर सकते है। निविदा के साथ पिछले तीन वर्ष के लिए आयकर बेबाकी प्रमाण-पत्र और बयाना जमा प्रस्तुत किया जाए। निविदा के साथ बयाना जमा और आयकर बेबाकी प्रमाण-पत्र प्रस्तुत न किए जाने पर निविदा अस्वीकार हो जाएगी।

हस्ता०
पी० प्रबन्धक

[सं० 91001/1/99-2000/स्टोर्स/3460, दिनांक 9-9-99]

PART A

NOTICE

INDIAN TENDERS

ATTENTION FOR ISSUING AUTHORITIES

(1) The Indian Trade Journal Issued by the Director General of Commercial Intelligence & Statistics, Calcutta should be regarded as the standard medium for public advertisements in India. Where necessary, advertisements may also be inserted in one or more principal newspapers in India (Item 29 of the Annexure to Rule 102 of the General Financial Rules). All Central/State Govt. Departments/Undertaking are requested to take note of this provision for guidance.

(2) Tender notices should be sent in duplicate direct to the Director General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-700 001 preferably by Telex No. 21-7902 DGCS IN/FAX No. 033-2486528 or by SPEED POST.

(3) If it is desired to send the tender notices through some media or relevant Public Relations Officers, etc., no copy of such tender notice should be sent to this Department again. Non-compliance of this instruction may lead to double insertion in the Indian Trade Journal for which issuing authorities would be liable for payment for both the insertions.

(4) The notices alongwith Hindi versions, if required should be sent to the DGCI&S so as to reach him at least three weeks before the date of publication of the Journal which is issued on every Wednesday.

(5) The tenderers should be allowed at least 15 days margin of time from the date of issue of the Journal to enable them to submit their quotations.

(6) Hindi version of tender notices should invariably be sent with the English version.

(7) The Indian Trade Journal accepts no responsibility for complaints, if any, arising from non-adherence of the aforesaid requirements.

(8) The payment of bills and correspondences, if any, for tender notices published in the Indian Trade Journal will be made direct to the Controller of Publications, Department of Publications, Civil Lines, Delhi-110 054 by Crossed Demand Draft or Cheque drawn in favour of the "Controller of Publications, Delhi".

(9) The issuing authorities are requested to make payment immediately on presentation of bills to avoid accumulation of bills and audit objections.

DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS, NEW DELHI

NOTICE

All Communications intended for the Directorate General of Supplies and Disposals, New Delhi or its Regional Offices at Bombay, Calcutta, Madras and Kanpur should be addressed by titles, e.g., the Director General of Supplies and Disposals, New Delhi or the Director of Supplies and Disposals, Bombay, Calcutta, Madras and Kanpur as the case may be and NOT by name to any of the Officers.

General Conditions of Tender

The following information is published for the guidance of parties intending to quote in respect of tenders issued by the Director General of Supplies and Disposals, New Delhi and its Regional Offices at Calcutta, Bombay, Madras and Kanpur :—

1. Tenders should reach the Office issuing the tender notice by the time and date specified therein. In the event of the date being declared a closed holiday for Government Offices the *due* date will be the following working day.

2. Tender forms will be issued on pre-payment from the Director General of Supplies and Disposals, National Insurance Building, Parliament Street, New Delhi-1 or from the Regional Offices at Calcutta, Bombay, Madras and Kanpur.

3. Tender forms will be issued on pre-payment of the fees prescribed which may be paid in Cash or by Money Order or Indian Postal Order quoting tender number, name and full address of the remitter.

4. Tender fees paid are *not refundable* nor are the tenders *transferable*.

5. Tenderers not in the approved list of Contractors maintained by the Director General of Supplies and Disposals must give the name of their Bankers and submit alongwith tenders an Income Tax Clearance Certificate duly countersigned by the Income Tax Officer of the Circle concerned under seal of his office.

6. It is notified for information of all suppliers that ordinarily tenders offering firm prices are preferred where a price variation clause is insisted upon the tenderers' quotations providing for a reasonable ceiling have better chances of being considered. Tenders for imported stores which are subject to variations of F.O.B. rate must stipulate in the tender itself both the F.O.R. and F.O.B. rates. Where the F.O.B. rates are not furnished originally alongwith the tender itself such tenders may be considered "Late" and are liabl to be ignored.

SPECIFICATIONS AND DRAWINGS

A

DIRECTOR GENERAL OF SUPPLIES AND DISPOSALS

(1) *Specifications :—*

(a) I.S.I. and Directorate General of Supplies and Disposals' Standard Specifications which are priced publications can be had on pre payment in Cash or by Money Order from—

1. The Director of Inspection, Calcutta Inspection Circle 234|4A, Acharya Jagadish Chandra Bose Road, Calcutta-700 020.

2. The Director of Inspection, Bombay Inspection Circle Block No. 1, 4th Floor, "Shastri Bhawan", New Marine Lines, Bombay-1.

3. The Director of Inspection, Madras Inspection Circle, Block No. 1, 4th Floor, "Shastri Bhawan", 95, Haddows Road, Madras-6.

4. The Controller of Publication, Civil Lines, Delhi-6.

N.B.—See Important Notes to Tenderers at the end of Section D.

(b) The Director General of Supplies and Disposals' specifications which are not priced (*non-saleable*) can be obtained free from the Office of the Deputy Director General (Inspection), National Insurance Building, Parliament Street, New Delhi-1.

(c) I.T.O. Specification are priced publications and can be obtained from the Controller of Telegraph Stores, Jabalpur on pre-payment in Cash or by Money Order or Indian Postal Order to the Accounts Officer, Stores and Workshops, Jabalpur. The price of Specification is Re. 0.75 per copy.

(2) *Drawings :—*

(a) The Directorate General of Supplies and Disposals' Standard (*Saleable*) Drawings can be obtained on pre-payment in Cash or by Money Order from the Office and at the price mentioned in the relevant tender schedule.

N.B.—(a) (1) *I.S.D. and Directorate General of Supplies and Disposals' Standard Drawings are available only for certain P&T Departments, Hardware Articles and Textiles Stores. Copies of Drawings for P&T, Department and Hardware Articles are available from the Office of the Deputy Director General (Inspection), Supplies and Disposals, National Insurance Buildings, Parliament Street, New Delhi and copies of drawings for Textiles Stores from the Director of Inspection, 1st floor, Aayakar Bhavan Annexe, New Marine Lines, Bombay-1.*

(2) *See* Important Notice to Tenderers at the end of Section D.

(b) I.S.D. and Directorate General of Supplies and Disposals Drawings which are not priced (*non-refundable*) are supplied free by the Deputy Director General of Inspection, New Delhi. Copies are normally issued free with tender.

B

BUREAU OF INDIAN STANDARDS

(a) Indian Standards published by the Bureau of Indian Standards are priced publications and can be obtained on payment in Cash or by Money Order from Sale and Services at the following addresses :—

Headquarters :

Manak Bhavan 9, Bahadur Shah Zafar Marg, New Delhi-110 002.

Regional Offices :

Eastern : 5, Chowringhee Approach, P.O. Princep Street Calcutta-700 012.

Southern : C.I.T. Campus, Adyar, Madras-600 029.

Branch Offices :

'Pushpak' (3rd Floor), Nurmohamed Sheik Marg, Khanpur, Ahmedabad-380 001.

'F' Block, Unity Building, Narasimheraja Square, Bangalore-660 002.

Ahimsa Building, SCO 82-83, Chandigarh-160 017, 5-8-55| 67, Namapally Station Road, Hyderabad-500 001, 17|5-18 B, Sarvodaya Nagar, Kanpur-208 005.

Udyog Bhavan (3rd Floor), Gandhi Maidan, East Patna-600 001.

Hantex Building (2nd Floor), Railway Station Road, Trivandrum-695 001.

(b) Copies of 'JS' Specifications are also available in the U.K. from the Sales Managtr, British Standard Institution, British Standard House, 1, Park Street, London, W-1.

(c) In other countries, copies of Indian Standards are available from their National Standard Organisations.

C

INDIAN RAILWAYS

Specifications :—

I.R.S. Specifications are also priced publications and can be obtained from the Manager (Business), Government of India, Publication Branch, Delhi-6 on pre-payment in Cash or by Money Order.

Drawings :—

I.R.S. Drawings are also priced publications and can be obtained from the Director General, Research, Design and Standard Organisation, Alambagh, Lucknow-6.

D

DEFENCE SPECIFICATIONS AND DRAWINGS

Defence Specifications and Drawings can be obtained on *Pre-payment @ Rupees Fifty Five and Rupees Forty One respectively per copy by Money Order/Postal Order/Bank Draft/Cash* quoting the number and date of the tender enquiry from the undermentioned authorities :—

1. The Controller,
Controllerate of Quality Assurance (G.S.),
P.B. No. 127, Kanpur-208 004.

(*Items* :—All General Stores items *including* Metal and Non-metal items, Hand Tools, Brushwares, Hardness and Saddlery, Surgical Instruments.) (IND|GS-Series of Specifications|Drawings.)

2. The Controller,
Controllerate of Quality Assurance (Textiles and Clothing), P.B. No. 294, Kanpur.

(*Items* :—All Textiles and Clothing items *including* Tentage, Rubber items, Footwear, Parachute Cordage.) (IND|IC Series of Specifications|Drawings.)

3. The Controller,
Controllerate of Quality Assurance (Materials),
P.B. No. 229, Kanpur-208 004.

(*Items* :—All Chemicals and Laboratory Store including Oils, paints, lubricants, fuels, drugs.) (IND|SL-Series of Specifications|Drawings.)

(*N.B.—Cost of each drawing is Rupees Fifty Five.*)

4. (i) The Controller,
Controllerate of Quality Assurance (Vehs.),
Aurangabad Road, Ahmednagar, Maharashtra-414 001.
(Telex No. 0143219.)

(*Items* :—All Vehicles, Stores components pertaining to Enfield Motor Cycle, Ambassador, M&M Jeep, Maruti, TATA, Leyland Cabs & Bodies, Trailers, Crawler, Tractors, Motor Grader, Scraper and Wheeled Tracked and Armed Vehs.)

(ii) The Controller,
Controllerate of Quality Assurance (Spl. Vehs.)
Dehu Road-412 113.
(Telex No. 146294.)

(*Items* :—All Vehicles Stores pertaining to T-54, T-55, APG Track, Topaz) (ICV, BMPI, APC Wheel Skot, Kraz Maz Ural, Zil, Tatra, East European Trailers.)

(iii) The Controller,
Controllerate of Quality Assurance (Heavy Vehs.)
Avadi, Madras-600 054.
(Telex No. 4122003.)

(*Items* :—All Vehs. Stores and Components Spares|Assys of Armoured Vehs, Vijayanta, T-72.)

(iv) The Controller,
Controllerate of Quality Assurance (ICV),
Secunderabad-500 003.
(Telex No. 04252012.)

(*Items* :—All Vehs. Stores pertaining to ICV, BMP-II.)

5. The Chief Inspector of Electronics,
Chief Inspectorate of Electronics, P.O. Hebbal, Bangalore-6.

(*Items* :—All Electronic and Electrical Stores. *e.g.*, wireless sets telegraph and teleprinter equipments, sound reproduction equipments, charging and generating equipments battery charger, measuring and test instruments and associated stores and components, primary and secondary batteries, cables, switches, insulating materials, etc.)

6. The Controller,
Controllerate of Quality Assurance (Military Explosives), Aundh Road, Kirkee, Pune-411 003.
Telegram : ASSURMIL, KIRKEE.

(*Items* :—Explosives and connected items.)

7. The Controller,
Controllerate of Quality Assurance (Metals).
P.O. Ichapur-Nawabganj, Pin : 743 144.
West Bengal.
(Telex No. 21-5012.)

(*Items* :—Metal and Steel items.)

8. The Controller,
Controllerate of Quality Assurance (Ammunition),
Kirkee, Pune-411 033.

(*Items* :—Ammunition Packages, etc.)

9. The Controller,
Controllerate of Quality Assurance (Instruments),
Raipur, Dehra Dun-248 008.
Gram : ASSURINSTRS
Telex-0585319 CQA(I) IN.

(*Items* :—All drawings and Survey Equipments, all optical instruments, microscopes, cameras, binoculars, watches, clocks, compass and other fire control instruments.)

10. The Controller,
Controllerate of Quality Assurance,
(Engineering Equipment),
Aundh Camp, Pune-411 027.

(*Items* :—All drawings and Survey Equipments, all optical equipment, water supply equipment, compressors and pneumatic tools, machine tools and workshop equipment, refrigeration and air-conditioning equipment, field work and mine cleaning equipment, industrial gas producing equipment, prefabricated structures, construction plants, fire fighting equipments, earth moving plants. CI|SI|Steam engines, electrical equipment, petroleum distribution equipment, transportation equipment, basic building material stores, bomb disposal equipment, cooking apparatus and stores, sanitary fittings, laundry equipments, textile and boat repair machinery, mobile bakery equipment.)

Notes.—"In respect of Defence Armament and other classified stores the tenderers will not be supplied with the classified specifications|drawings. For quoting they may inspect the relevant paper, particulars in the Office of the DGS&D, New Delhi or its Regional Offices at Calcutta|Bombay|Madras|Kanpur. These Classified documents will however, be supplied, if required and considered necessary by Defence—A.H.S.P. *only to the successful tenderers on hire charges of Rs. 55 for specifications & Rs. 41 for drawings per copy.* Postal Charges extra to be pre-paid in Cash or by Money Order to the concerned *AERF*".

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

GENERAL RESERVE ENGINEER FORCE

OFFICE OF THE CHIEF ENGINEER, PROJECT PUSHPAK, C|o 99 APO

Supply and Stacking of Stone Metal, etc.

The Chief Engineer, Project Pushpak, C|o 99 APO invites applications by *12th October, 1999* from approved BRO|MES|CPWD|PWD|Railway contractor for issue of tender documents for Supply and Stacking of Stone Metal 53-22.4 mm, Stone Chips 22.4-2.8 mm between km 40.30 to km 43.00 and km 49.00 to km 50.00 for BUSG works and Stone Metal 63-45 mm, 45-22.4 mm, Stone Chips 22.4-2.80 mm, 13.2 mm 11.2 mm, Sand and Stone Dust at km 62.00 (Hot Mix Plant Site) for Strengthening Works on Road Lailapur-Kawnpui-Sairang (NH-54) under project Pushpak in Mizoram State (Km zero reckoned from Silchar).

Applicants must attach with their applications, a valid Income Tax Clearance Certificate alongwith Permanent Account Number, particulars of financial and technical resources, list of similar works executed by them during last three years and similar works in hand indicating the full designation and address of Officers under whom such works were executed| being executed.

Tender No. CE(P), Pushpak-12|99-2000.

[No. 81296|01|E8, dated 8-9-99.]

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OFFICE OF THE CHIEF ENGINEER, PROJECT SWASTIK, C|o 99 APO

Supply and Stacking of Stone

The Chief Engineer, Project Swastik, C|o 99 APO invites application on or before *9th October, 1999* from contractors|suppliers enlisted with BRO|CPWD|MES|Railways, etc. for issue of tender documents for the work of Supply & Stacking of Stone Aggregate of size 90 mm to 45 mm, 53 mm to 2.8 mm, 22.4 mm, to 2.8 mm, 26.5 mm to 90 Micron and Stone Screening 13.2 mm Graded Downwards for Surfacing Works on ARA-4-CHP road in Dist. Hazaribagh of Bihar State under Project Swastik.

Total Estimated Cost of Work : Rs. 55 Lakhs.

Earnest Money : Rs. 82,500.

Contractors who are not enlisted with BRO are requested to submit aongwith their applications, copies of letters of enistment in any other departments, fresh Income Tax Clearance Certificate in new proforma, particulars of work executed by them in the last three years giving designation of the Officer under whom executed. Earnest Money is to be deposited alongwith the tender as noted against work payable by the contractors who have no Standing Security Deposit with BRO.

Invitation of application for issue of tender documents does not constitute any guarantee for issue of tender to the applicants, even to enlisted contractors of appropriate class. Issue of tender will be decided based on the past track of similar works. Decision of issue of tender or otherwise by the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 80000-A|585|E8, dated 13-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF LABOUR
D. G. E. & I.

ADVANCED TRAINING INSTITUTE

VIDYANAGAR, HYDERABAD-500 007
TEL. : 7614606, FAX : 040-7614606

No. D-11024|25|98 : *Adjustable Drill Holder, etc.*

Sealed item rate tenders in duplicate are invited on behalf of the President of India for the supply of the following Tools & Equipments required for CNC Machines :—

Serial No.	Description of Items	Cost of Tender Documents
1.	Adjustable Drill Holder and Indexable Insert Drills.	Rs. 100
2.	Tool Holder for Indexable Inserts for Thread Milling.	Rs. 100

The detailed technical specificaton and other terms & conditions can be had from the Drawing & Disbursing Officer. A.T.I., Vidyanagar, Hyderabad-500 007 on payment of Rs. 100 per each item by means of Demand Draft drawn in favour of the Drawing & Disbursing Officer, A.T.I., Vidyanagar,

Hyderabad-500 007. Tenders in duplicate should be submitted to the Director, Advanced Training Institute, Vidyanagar, Hyderabad-500 007 in a sealed cover superscribed as "Tender for Supply of Adjustable Drill Holder, etc.".

Tenders shall be received only upto 1 p.m. on *28th October, 1999* and shall be opened at 3 p.m. on the same day in the presence of the tenderers who may like to be present. Late offers will not be accepted in any case. The undersigned reserves the right to reject any or all offers without assigning any reasons.

*Name of the Item to be mentioned.

Sd./-
Director

[No. 11024|25|98|PS|P-23, dated Sept '99.]

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GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

COAL WING, DHARITRI BUILDING, 40, G.N. BLOCK, SECTVR-V, SALT LAKE CITY, CALCUTTA-91

Open Tender No. 07|99 :—*Supply of Kit Canopy*

Sealed tenders are invited from the reputed firms for supply Kit Canopy at an Estimated Cost of Rs. 97,000 (approx.). The tender will be opened at 3 p.m. on the *28th October, 1999*. Tender schedule containing specifications detailed conditions, etc. may be had from the Cash Section, GSI, 4, Chowringhee Lane, 6th Floor, Calcutta-16. At a cost of Rs. 25 each on any working day between 2 p.m. and 3 p.m. excepting Wednesday, First, Second and Last working day of the month.

[No. 849|3|15|Kit Canopy|CW|99, dated 14-9-99.]

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DHARITRI BUILDING, CHQ, 40, G N BLOCK, SECTOR-V, SALT LAKE CITY, CALCUTTA-91

Trinocular Stereozoom Microscope

Sealed tenders are invited from reputed firms for supply of Trinocular Stereozoom Microscope at an Estimated Cost of Rs. 95,000. The tenders will be opened at 2-30 p.m. on 27th October, 1999.

Tenders schedule containing the specification of stores with detailed conditions may be had from the Director of Administration (Cash Section), G.S.I., 4, Chowringhee Lane, Calcutta-16 at the cost of Rs. 10 each on any working day between 2 p.m. and 3 p.m. except Saturday. Earnest Money Deposit for Rs. Nil will be required.

[No. 2508F|112|21|10|99-26B, dated 30-8-99.]

Sd./-
Stores Officer

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U.P.S. Printer, Celeron Based Computer, etc.

Sealed tenders are invited from reputed firms for supply of U.P.S., Printer, Celeron based Computer, etc. at an Estimated Cost of Rs. 60,000. The tenders will be opened at 2-30 p.m. on *15th October, 1999*. Tender schedule containing the specifications of stores with detailed conditions may be had from the Director of Administration (Cash Section). G.S.I., 4, Chowringhee Lane, Calcutta-16 at the cost of Rs. 10 each on any working day between 2 p.m. except Saturday. Earnest Money Deposit for Rs. Nil will be required.

Sd./-
Stores Officer

[No. 2640F|110|1|10|99-26B, dated 13-9-99.]

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GLOBAL TENDER

GOVERNMENT OF INDIA
MINISTRY OF FINANCE

INDIA SECURITY PRESS

OFFICE OF THE GENERAL MANAGER, INDIA SECURITY PRESS, GOVT. OF INDIA, MINISTRY OF FINANCE, NASHIK ROAD, PIN-422 101, INDIA

Global Tender Notice No. 26|99 : *Supply of Heat Activated Ultra Violet Film*

Tel : 91-0253-561251|562481.

Fax : 91-0253-562718.

Telex : 0752-238 0752-264.

The General Manager, India Security Press, Nashik Road-422 101, India, invites sealed Global Tender for and on behalf of the President of India to supply Heat Activated Ultra Violet Film from the manufacturers

having in house facility for the same or their authorised Dealers for the following sizes & quantity :—

1. 25 Lakhs Sheets (±-25% in the size of 266 mm×192 mm (± 1 mm.)

2. 40 Lakh Sheets (±-25%) in the size of 140 mm×196 mm (± 1 mm.)

The prescribed Tender Form showing detailed specifications, terms & conditions can be obtained on payment of Us Dollars 30 only by overseas suppliers or Rs. 1100 only by Inland suppliers on furnishing Demand Draft or Indian Postal Order drawn in favour of The General Manager, India Security Press, Nashik Road. These tender documents will be issued from 4th October, 1999 to 13th October, 1999.

The complete Tender Form with validity for 180 days shall be received upto 11-00 hours (IST) on *30th November, 1999* in the office of the General Manager, India Security Press Nashik Road-422 101, India. The tender shall be opened on the same day at 15-00 hours (IST) in the presence of Tenderer| Authorised Representative who may like to be present.

The General Manager, India Security Press, Nashik Road, has the right to reject any or all tenders wholly or in part without assigning any reason. Tenders received late and not on prescribed form will be rejected Postal delay will not be accepted.

Sd./-

[No. 7876|Sy-6-70|99, dated 10-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

HIGH EXPLOSIVES FACTORY, KIRKEE, PUNE-411 003

HDPE Woven Sac Bags

Grams : Highex, Kirkee, Telex : 0145-7408 Hetkin Phone : 5819566, 5819567, Fax : 020-58132204

The General Manager, High Explosives Factory, Khadki, Pune-3 invites sealed quotation for supply of 40,000 Nos. of HDPE Woven Sac Bags (25 Kgs. Capacity) as per Drg. No. 4793-A, dated 24-4-98 (for packing TNT).

Copy of the Tender Form can be had from this office on application and on payment of Rs. 30 (*non-refundable*) by Money Order made out in the name of the General Manager, High Explosives Factory, Khadki, Pune-411 003. Postal Order will not be accepted towards the cost of Tender Forms. The Money Order receipt should be attached alongwith your application for Tender Forms, failing which Tender Forms will not be issued. Application for Tender Forms will be entertained upto 2 p.m. of 14th October, 1999. Quotation will be opened at 2 p.m. on 23rd November, 1999. Estimated Value : Rs. 14,67,000 only.

Firms who are not registered with this Factory or with DGS&D, New Delhi should submit name of their Banker and the latest Income Tax Clearance Certificate alongwith their quotation.

Sd./-
Asstt. Works Manager

[No. AD-20000006, dated 13-8-99.]

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INDIAN ORDNANCE FACTORIES

METAL & STEEL FACTORY, P.O. ISHAPORE, NAWABGANJ, N. 24 PARGANAS, PIN-743 144 WEST BENGAL

Ferro-Alloy, viz. etc.

Vendor Development Notice No. 22|19|8|V.D|1.

Applications are invited, in sealed Envelopes, from the reputed firms for the development of more vendors for the following items :—

1. Ferro-Alloys, *viz.*

 Ferro Chrome (LLC) Gr. 08 & 008

 Ferro Chrome Carbon Free

 Ferro Chrome (HC),Ferro Manganese, HC & LC

 Ferro Molybdenum, Fero Vanadium, Ferro Tungsten & Ferro Silicon

 Ferro Titanium, Ferro Boron.

2. Cored wire, *viz.*, Ferro Boron, Ferro-Titanium, Aluminium, Calcium Silicide.

3. C.R. Steel Sheets, 1 mm to 4 mm thick of various specifications.

4. Metals, *viz.* Nickel, Aluminium, Tin, Zinc, Electrolytic Copper, Pig Iron, Lead Pig.

5. Iron Ore, Burnt Dolomite, Lime Stone, Fluorspar, Calcium Carbide, Calcium Silicide.

6. Graphite Electrodes of sizes :—

150 mm dia, 200 mm dia, 254 mm dia & 355 mm dia.

7. Refractory Bricks of various sizes and specifications for heating furnaces, electric arc furnace and L F V D furnace & laddles.

8. Tools & Dies.

9. Electrical Power Cables.

10. Electrical Motors & Switch Gears.

11. Mechanical Spares.

12. Electrical Spares.

13. Ingot Moulds & Bottom Plates.

14. Machining of various components from forging/casting/rods.

15. Safety items

Firms should clearly state whether they are :—

1. Manufacturer or Trader (In case of Trader the firm should indicate whether they are Authorised Stockist, Distributor or Dealer.
2. ISO—Certificate holder.
3. Registered with D.G.Q.A.
4. Registered with any Central Govt., Public Sector Unit, Renowned Private Sector Unit.
5. Registered with any Ordnance Factory.
6. SSI NSIC Unit.

Firms should apply giving all of their credentials so as to judge their reliability.

Firms who are already registered with M.S.F. shall also have to apply.

Firms should clearly mention the items for which they seek Registration.

Application should reach The General Manager Metal & Steel Factory, P.O. Ichapur, Nawabganj Dist.-24-Parganas (North), West Bengal-743 144. within 30 days of publication of this notice.

Sd./-
General Manager

[No. 22/19/8/V.D., dated 14-9-99.]

OFFICE OF THE GENERAL MANAGER,

ORDNANCE CLOTHING FACTORY, AVADI, CHENNAI-600 054

Supply of Cat/Part No. ICA 8359.—Shirting Angola Drab

Sealed tenders are invited from DGS&D/NSIC/DGQA, New Delhi registered contractors for supply DGQA, New Delhi registered contractors for supply of Cat/Part No. ICA 8359 Shirting Angola Drab 152 Cms. Specification : Prov.S/5439/TC-19, Qty. : 34,000 Mtrs. Delivery within 3 months from the Date of Order. Tender documents with full details are obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 on payment of Rs. 50 (*non-refundable*) by hand or on payment of Rs. 71 by regd. post payment will be accepted only through Indian Postal Order drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054. The date of issue of postal orders should be after the date of publication of advertisement.

SPECIAL CONDITIONS

1. The tenderer must submit xerox copy of DGS&D/NSIC/DGQA/New Delhi registration certificate issued in favour of them while applying for tender forms.

2. The tenderer must also enclose a xerox copy of the certificate issued by the DGQA, New Delhi about their registration/capacity varification assessement or other wise they should get their capacity verified from DGQA, New Delhi Authorities/AHSP, etc. simultaneously.

3. List of previously executed with orders duly inspected by Quantity Assurance Officer of any region should also be furnished by all the intending tenderers.

4. Firms who are not already registered with DGQA will have to submit their application for registration to DGQA, New Delhi before opening of tender enquiry and a copy of their application has to be submitted by them alongwith quotation.

5. In the event of their registration and capacity verification was not carried out by DGQA authorities so far, tenderers should submit all the relevant documents for capacity verification to Director of Quality Assurance, DGQA New Delhi alongwith prescribed fees for registration to them. Registration certificate issued by DGQA, New Delhi is essential before placement of order on any contractor. All the relevant details can be seen in tender documents.

6. Last Date of Sale of Tender Document : 19th November, 1999 by 14-30 hrs.

7. Tender will be Opened at OCF, Avadi on : *22nd November, 1999* at 14-30 hrs.

8. Tenderers must forward Earnest Money Deposit @ 2% of the value (including ED|Taxes) of their quotation in the form of DD drawn in favour of the GM, OCF, Avadi or in the form of Bank guarantee alongwith their quotation. Earnest Money must be deposited with the quotation otherwise their offers will not be considered.

9. In the event of placement of order against this tender enquiry firm will be required to furnish security deposit at the rate of 5% of the value of the contract subject to the maximum amount of Rs. 2,00,000. 00.

10. General Manager, OCF Avadi, Chennai-600 054 reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

11. Firm Must clearly indicate whether they are manufacturer|trader or authorised agent of manufacturer.

Sd./-
Works Manager

[No. 2404|265|99-2000|CA|ADV, dated 6-9-99.]

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Supply of Drill Cotton

Sealed tenders are invited from DGS&D|NSIC| DGOA, New Delhi registered contractors for supply of Drill Cotton Disruptive Pattern Vat Printed 142 CMS specification : IND|TC|0044 (b) except that the Drill Cotton confirming to Variety No. 3 to IS : 177-1989. Quantity : 57,300 Mtrs. and Drill Cotton disruptive pattern vat printed in 142 CMS in Variety No. 4 specn. : IND|TC|0044 (c) Variety No. 4 to IS : 177-89 Quantity : 1,16,600 Mtrs. Delivery within 3 months from the date of order. Tender documents with full details are obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 on payment of Rs. 50 only (*non-refundable*) by hand or on payment of Rs. 71 only by Regd. Post payment will be accepted only through Indian Postal Order drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054. The date of issue of Postal Orders should be after the date of publication of advertisement.

SPECIAL CONDITIONS

1. The tenderer must submit xerox copy of DGS&D|NSIC|DGQA|New Delhi registration certificate issued in favour of them while applying for tender forms.

2. The tenderer must also enclose a xerox copy of the certificate issued by the DGQA, New Delhi about their registration|capacity varification assessement or other wise they should get their capacity verified from DGOA, New Delhi Authorities AHSP, etc. simultaneously.

3. List of previously executed orders duly inspected by Quantity Assurance Officer of any region should also be furnished by all the intending tenderers.

4. Firms who are not already registered with DGQA will have to submit their application for registration to DGQA, New Delhi before opening of tender enquiry and a copy of their application has to be submitted by them alongwith quotation.

5. In the event of their registration and capacity verification was not carried out by DGQA authorities so far, tenderers should submit all the relevant documents for capacity verification to Director of Quality Assurance, DGQA, New Delhi alongwith prescribed fees for registration to them. Registration certificate issued by DGQA, New Delhi is essential before placement of order on any contractor. All the relevant details can be seen in tender documents.

6. Last Date of Sale of Tender Document : 12th November, 1999 by 14-30 hrs.

7. Tender will be Opened at OCF, Avadi on : *15th November, 1999* at 14-30 hrs.

8. Tenderers must forwad Earnest Money Deposit @ 2% of the vaule (including ED|Taxes) of their quotation in the form of DD drawn in favour of the GM, OCF, Avadi or in the form of Bank guarantee alongwith their quotation. Earnest Money must be deposited with the quotation otherwise their offers will not be considered.

9. In the event of placement of order against this tender enquiry firm will be required to furnish Security Deposit at the rate of 5% of the value of the contract subject to the maximum amount of Rs. 2,00,000. 00.

10. General Manager, OCF, Avadi, Chennai-600 054 reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

11. Firm Must clearly indicate whether they are manufacturer|trader or authorised agent of manufacturer.

Sd./-
Works Manager

[No. 2404|261|99-00|CA|ADV, dated 4-9-99.]

Supply of Cloth

Sealed tenders are invited from DGS&D|NSIC| DGQA, New Delhi Registered contractors for supply of Cloth Plain Weave Polyester & Cotton Khaki 138 CMS Specification No. IND|TC|0042(d). Quantity : 45,500 Mtrs. Delivery within 3 Months from the date of Order. Tender Documents with full details are obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 on payment of Rs. 50 only (*non-refundable*) by hand or on payment of Rs. 71 only by Regd. Post. Payment will be accepted only through Indian Postal Order drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054. The date of issue of Postal Orders should be after the date of publication of Advertisement.

SPECIAL CONDITIONS

1. The tenderer must submit Xerox copy of DGS&D|NSIC|DGQA|New Delhi Registration Certificate issued in favour of them while applying for Tender Forms.

2. The tenderer must also enclose a Xerox copy of the Certificate issued by the DGQA, New Delhi about their Registration|Capacity Verification assessement or otherwise they should get their capacity Verified from DGQA, New Delhi Authorities| AHSP, etc. simultaneously.

3. List of previously executed orders duly inspected by Quality Assurance Officer of any region should also be furnished by all the intending tenderers.

4. Firms who are not already Registered with DGQA will have to submit their application for Registration to DGQA, New Delhi before opening of Tender Enquiry and a copy of their application has to be submitted by them alongwith quotation.

5. In the event of their Registration and Capacity Verification was not carried out by DGQA Authorities so far, tenderers should submit all the relevant documents for Capacity Verification to Director of Quality Assurance, DGQA, New Delhi alongwith prescribed FEES for Registration to them. Registration Certificate issued by DGQA, New Delhi is essential before placement of Order on any contractor. All the relevant details can be seen in Tender Documents.

6. Last Date of Sale of Tender Document : 19th November, 1999 by 14-30 hrs.

7. Tender will be opened at OCF, Avadi on : *22nd November, 1999* at 14-30 hrs.

8. *Tenderers must forward Earnest Money Deposit @ 2% of the value* (including ED|Taxes) of their quotation in the Form of DD drawn in favour of the GM, OCF, Avadi or in the Form of Bank guarantee alongwith their quotation. *Earnest Money must be deposited with the quotation otherwise their offers will not be considered.*

9. In the event of placement of Order against this Tender Enquiry Firm will be required to furnish Security Deposit at the rate of 5% of the value of the contract subject to the maximum amount of Rs. 2.00.000.

10. General Manager, OCF, Avadi, Chennai-600 054 reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

11. Firm must clearly indicate whether they are Manufacturer|Trader or Authorised Agent of Manufacturer.

Sd./-

Works Manager

[No. 2404|263|99-00|CA|Adv., dated 6-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

GARRISON ENGINEER (PROJECT) FORT KOCHI, KOCHI-682 001

Special Repair to Flooring

The Garrison Engineer (Project), Fort Kochi, Kochi-682 001 invites application for the following items :—

Name of Work : Special Repairs to Flooring and dado in ships galley and dining hall at INS, Dronacharya.

Estimated Cost of Work : 9.50 lakhs.

Last Date of Receipt of Application for Issue of Tender : *7th October, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by contractors who have not got Standing Security with MES is Rs. 19,000.

Issue of tenders will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 8924 P|I E8, dated 3-9-99.]

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GARRISON ENGINEER (AF), AIR FORCE STATION, JAMNAGAR-361 083

Provision of Strengthening Measures, etc.

The Garrison Engineer (AF), Air Force Station, Jamnagar-361 003 invites application for the issue of tender for :—

Name of Work :

(i) Provision of Strengthening measures to existing toilets and varandah walls of Bldg. Nos. 82 to 90 class-IV Quarters at AF, Jamnagar.

(ii) Spl. Repairs Replacement of Steel Wooden Joinery at AF, Samana under GE(AF), Jamnagar.

Last Date of Receipt of Application for Issue of Tender : *11th October, 1999.*

Estimated Cost of Work :

(i) Rs. 3.50 lakhs.

(ii) Rs. 7.00 lakhs.

Contractors not enlisted in MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by contractors who have not got Standing Security with MES is Rs. 7,000 and 14,000 respectively.

[No. 8523|19|E8, dated 6-9-99.]

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Repairs to Sliding Door

The Garrison Engineer (AF), Air Force Station, Jamnagar-361 003 invites application for the issue of tenders for the following :—

Name of Work : Repairs to sliding door of hanger Nos. 1, 2, 3 & 4 at AF, Jamnagar.

Last Date of Receipt of Application for Issue of Tender : *11th October, 1999.*

Estimated Cost of Work : Rs. 2.60 Lakhs.

Contractors not enlisted in MES should submit alongwith their applications, copies of enlistment letter in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer, under whom executed. Earnest Money to be deposited by contractors who have not got Sanding Security with MES is Rs. 5,200.

[No. 8522|19|E8, dated 6-9-99.]

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OFFICE OF THE COMMANDER WORKS ENGINEERS, KATARIBAGH, NAVAL BASE : P.O., KOCHI-682 004

Periodical Services to Certain Buildings

The Commander Works Engineers, Kataribagh, Naval Base : P.O., Kochi-682 004 invites applications for the issue of tender for the following work :—

Name of Work : Periodical Services such as White|Colour Wash, Distempering, etc. to Certain Bldgs. at Area 'C', Naval Base, Kochi.

Estimated Cost : Rs. 10 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *7th October, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not executed Standing Security Deposit with MES is Rs. 20,000.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided on past track records, financial position, experience of similar work. Decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not entitled for any compensation for rejection of his application.

[No. 89084|1|E8, dated 2-9-99.]

OFFICE OF THE GARRISON ENGINEER (AF), AIR FORCE STATION, JAMNAGAR-361 003

Provision of Work Services

The Garrison Engineer (AF), Air Force Station, mnagar-361 003 invites application for the issue of nder for the following work :—

Name of Work : Provisiin of Work Services for eplacement of Steel Wiremesh to Aluminium Wire-esh in SMQ and Md. Officers Accomodation at AF, mnagar.

Last Date of Receipt of Application for Issue of ender : *11th October, 1999.*

Estimated Cost of Work : Rs. 6 Lakhs.

Contractors not enlisted with MES should submit ongwith their applications, copies of letters of enlist-ent in other departments, Income Tax Clearance ertificate, financial resources and particulars of works rried out by them during last two years giving esignation of the Officer under whom executed. arnest Money to be deposited by the contractors ho have not executed Standing Security Deposit ith MES is Rs. 12,000.

[No. 8520|25|E8, dated 6-9-99.]

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OFFICE OF THE COMMANDER WORKS ENGINEERS, KATARIBAGH, NAVAL BASE : P.O., KOCHI-682 004

Periodical Services to Certain Buildings

The Commander Works Engineers, Kataribagh, aval Base : P.O., Kochi-682 004 invite applications r the issue of tender for the following work :—

Name of the Work : Periodical Services such as hite|Colour Wash, Distempering to Certain Bldg. at ataribagh, Naval Base , Kochi.

Estimated Cost : Rs. 16 Lakhs.

Last Date of Receipt of Application for Issue of ender : *9th October, 1999.*

Contractors not enlisted with MES should submit ongwith their applications, copies of letters of enlist-ent in other departments, Income Tax Clearance ertificate, financial resources and particulars of works rried out by them during last two years giving signation of the Officer under whom executed. arnest Money to be deposited by the contractors ho have not executed Standing Security Deposit ith MES is Rs. 29,000.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided on past track records, financial position, experience of similar work. Decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not entitled for any compensation for rejection of his application.

[No. 89088|1|E8, dated 2-9-99.]

—:—

Periodical Services to Certain Buildings

The Commander Works Engineers, Kataribagh, Naval Base : P.O., Kochi-682 004 invite applications for the issue of tender for the following work :—

Name of Work : Periodical Services such as White|Colour Wash, Distempering, etc. to Certain Bldgs. at Area 'D' including SMA, Naval Base, Kochi.

Estimated Cost : Rs. 15 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *8th October, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlist-ment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not executed Standing Security Deposit with MES is Rs. 27,500.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar work. Decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not entitled for any compensation for rejection of his application.

[No. 89089|1|E8, dated 2-9-99.]

—:—

OFFICE OF THE GARRISON ENGINEER,

863 ENGINEER WORKS SECTION, C|o 56 APO

Provison of Special Repair to Road

The Garrison Engineer, 863 EWS, C|o 56 APO invites applications upto *6th October, 1999* from

enlisted MES|Railways|CPWD|PWD contractors of all appropriate classes for :—

Name of Work : Provn. of Special Repair to Road at Mil School, Chail.

Estimated Cost : Rs. 14.90 Lakhs.

Contractors not enlisted with MES are requested to submit their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years. Earnest Money is Rs. 27,500 is to be deposited alongwith the tender payable by the contractor, who have no Standing Security with the department.

Sd./-
Major

[No. 8299|44|2|E8, dated 9-9-99.]

—:—

Provision of Improvement in Existing Single Men Barracks

The Garrison Engineer, 863 EWS, C|o 56 APO invites applications upto *6th October, 1999* from enlisted MES|Railways|CPWD|PWD contractors of all appropriate classes for :—

Name of Work : Provn. of Improvement in Existing Single Men Barracks at Jutogh.

Estimated Cost : Rs. 8.10 Lakhs.

Contractors not enlisted with MES are requested to submit their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years. Earnest Money is Rs. 16,200 is to be deposited alongwith the tender payable by the contractor, who have no Standing Security with the department.

Sd./-
Major

[No. 8299|42|2|E8, dated 9-9-99.]

—:—

Provision of Special Repair to Retaining Wall

The Garrison Engineer, 863 EWS, C|o 56 APO invites applications upto *6th October, 1999* from enlisted MES|Railways|CPWD|PWD contractors of all appropriate classes for :—

Name of Work : Provn. of Special Repair to Retaining Wall, parapet and Area Drainage at Mil School, Chail.

Estimated Cost : Rs. 4.70 Lakhs.

Contractors not enlisted with MES are requested to submit their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years. Earnest Money is Rs. 9,400 is to be deposited alongwith the tender payable by the contractor, who have no Standing Security with the department.

Sd./-
Major

[No. 8299|43|2|E8, dated 9-9-99.]

—:—

GARRISON ENGINEER AIR FORCE ACADEMY, (AFA), HYDERABAD-43

Cleaning and Painting

The Garrison Engineer (AFA), Hyderabad-43 invites applications for the following works from enlisted MES, PWD, CPWD and Railway contractors for appropriate class for issue of tender for :—

Cleaning and Painting to Under Ground Sumps, over head Reservoirs and Pressure Filters at AFA, Hyderabad-43 by *11th October, 1999.*

Estimated Cost : Rs. 3 lakhs.

Earnest Money Deposit : Rs. 6,000.

Contractors not enlisted with MES are requested to submit their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate, financial resources and particulars of works carried out during the past two years giving the designation of the Officer under whom executed. Earnest Money to be deposited alongwith the tender as shown against the work is payable by the contractor who have no Standing Security with MES.

[No. 8205|A|01|E8, dated 1-9-99.]

—:—

GARRISON ENGINEER(I), NAVY (MAINT), MINNIEBAY, JUNGLIGHAT-POST, PORT BLAIR-744 103

Special Repairs to Building

The Garrison Engineer(I), Navy (Maint), Minniebay, Junglighat-Post, Port Blair-744 103 invites application by 15th October, 1999 from approved contractors of appropriate class from MES|PWD|CPWD|Railway, etc. for issue of tender for 'Special Repairs to Building No. P|70 at Minniebay, Port Blair'.

Estimated Cost at par SSR Rs. 2.63 lakhs.

Contractors not enlisted with MES are required to submit alongwith their application, copies of letter of enlistment in other department, Income Tax Clearance Certificate, financial resources and particulars of similar works carried out by them during last 3 years supported by certificates from authorities under whom the works were executed. Earnest Money to be deposited alongwith the tender is Rs. 5,260 only payable by contractor who have not executed Standing Security with MES.

Sd./-
EE

[No. 8872|01|E8, dated 30-8-99.]

—:—

GARRISON ENGINEER(AF), SULUR, POST : KANGAYAMPALAYAM, COIMBATORE-641 401

Supply of Bazar Materials

The Garrison Engineer(AF), Sulur, Post : Kangayampalayam, Coimbatore-641 401 invites application by *16th October, 1999* from enlisted MES, CPWD, PWD and Railways contractors for the appropriate class for issue of tender for :

Supply of Bazaar Materials at BSO under GE, AF, Sulur which is Estimated to Cost of Rs. 3.50 lakhs at par Market Rate.

The Period of Completion is 7 Months.

Contractors not enlisted with MES are required to submit with their application, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money is Rs. 7,000 to be deposited alongwith the tender payable by the contractor who have not Standing Security with MES.

[No. 8683|2|E8, dated 31-8-99.]

—:—

GARRISON ENGINEER (ARMY), BHUJ, KUTCH-370 001

Special Repairs to Sewage System

The Garrison Engineer (Army), Bhuj, Kutch invites application upto *16th October, 1999* from MES, CPWD, PWD and Railway contractors for appropriate class for issue of tender for :

Special Repairs to Sewage System in K.S. Line at Army Area, Bhuj.

Estimated Cost : Rs. 5.50 lakhs.

Contractors who are borne on the approved list of the Chief Engineer, Southern Command are required to furnish alongwith their application, attested copies of letters of enlistment with other department| command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation of the Officer under whom the same were executed, contractors who have not lodged Standing Security with MES will be required to pay Earnest Money of Rs. 11,000.

[No. 8843|01|E8, dated 25-8-99.]

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OFFICE OF THE GARRISON ENGINEER(AF), AMBALA CANTT.-133 001

Term Contract for Artificier Works

The Garrison Engineer (Air Force), Ambala Cantt. invites applications upto *16th October, 1999* from approved and eligible contractors for issue of tender for the works of Term Contract for Artificier Works in Tech. area under GE, AF, Ambala.

Estimated Cost : Rs. 5 lakhs.

Earnest Money : Rs. 10,000.

Time of Completion : 3 months.

The contractors not enlisted with MES are required to submit with their application, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particular of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money to be deposited alongwith the tender by the contractor who have not Standing Security with the MES.

[No. 8030|1518|E8, dated 3-10-99.]

—:—

Special Repairs to Perimeter Fencing

The Garrison Engineer (Air Force), Ambala Cantt. invites applications upto *22nd October, 1999* from approved and eligible contractors for issue of tender for the works of Special Repair to Perimeter Fencing to Site-IV under GE(AF), Ambala.

Estimated Cost : Rs. 4.70 lakhs.

Earnest Money : Rs. 9,400.

Time of Completion : 3 months.

The contractors not enlisted with MES are required to submit with their application, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particular of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money to be deposited alongwith the tender by the contractor who have not Standing Security with the MES.

[No. 8030|1522|E8, dated 6-9-99.]

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GARRISON ENGINEER (P) (I),
Naval BASE : P.O., KOCHI-682 004

Transportation of Cement

The Garrison Engineer (P) (I), Naval Base : PO, Kochi-682 004 invites application for the issue of tender for the following works :—

Name of Work : Transportation of cement by road from Ex-Factory Mallacheruvu, Dist. : Nalgonda(A.P) to GE(P) (I) store yard at Kataribagh, Kochi.

Estimated Cost as per Morket Rate : Rs. 12 Lakhs.

Last Date of Receipt of Application for Issue of Tender : 7th October, 1999.

Earnest Money : Rs. 23,000.

Contractors not enlisted with MES should submit alongwith their application, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and particulars of works carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not got Standing Security with MES as indicated above.

[No. 8379|1|E8, dated 13-8-99.]

COMMANDER WORKS ENGINEERS, KATARIBAGH,
NAVAL BASE, P.O., KOCHI-682 004

Periodical Services to Certain Bldy.

The Commander Works Engineers Kataribagh, Naval Base : P.O., Kochi-682 004 invites application for issue of tender for the following works :—

Name of Work : Periodical Services such as white| colour wash, distempering, etc. to certain bldg. at Area 'A' except NSRY, Naval Base, Kochi.

Estimated Cost : Rs. 16 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *7th October, 1999.*

Contractors not enlisted with MES should submit alongwith their applications, copies of letters of enlistment in other department. Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not executed Standing Security Deposit with MES is Rs. 29,000.

Invitation for application for issue of tender to applicant even to enlisted contractors of appropriate class, issue of tender will be decided based on past track records, financial position, experience of similar work and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not enlisted for any compensation for rejection of application.

[No. 89085|1|E8, dated 2-9-99.]

—:—

COMMANDER WORKS ENGINEERS. KATARIBAGH,
NAVAL BASE : *P.O.*, KOCHI-682 004

Provn. of Storage Facilities for Acid

The Commander Works Engineers Kataribagh, Naval Base : PO, Kochi-682 004 invites application for issue of tender for the followng works :—

Name of Work : Provn. of storage facilities for acid and alkali Batteries at Naval Base, Kochi.

Estimated Cost : Rs. 10 Lakhs.

Last Date of Receipt of Application for Issue of Tender : *9th October, 1999.*

Contractors not enlisted with MES should submit alongwith their applications copies of letters of enlistment in other department. Income Tax Clearance Certificate, financial resources and particulars of work carried out by them during last two years giving designation of the Officer under whom executed. Earnest Money to be deposited by the contractors who have not executed Standing Security deposit with MES is Rs. 20,000.

Invitation for application for issue of tender to class, Issue of tender will be decided based on past track applicant even to enlisted contractors of appropriate records, financial position, experience of similar work and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not entitled for any compensation for rejection of application.

[No. 89084/1/E8, dated 2-9-99.]

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OFFICE OF THE GARRISON ENGINEER (AF), AMBALA CANTT-133 001

Repair to Joinery

MILITARY ENGINEER SERVICES

The Garrison Engineer (Air Force), Ambala Cantt. invites applications upto *22nd October, 1999* from approved and eligible contractors for issue of tender for the works of "Repair to Joinery" in Domestic area under GE, AF, Ambala.

E. C. : Rs. 5.00 lakhs. Earnest Money is Rs. 10,000. Time of completion : 3 months.

The contractors not enlisted with MES are required to submit with their application, copies of the letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money to be deposited alongwith the tender by the contractor who have not Standing Security with the MES.

Sd./-
EE

[No. 8300/1520/E8, dated 6-9-99.]

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GARRISON ENGINEER, BIKANER

Certain Repairs to Certain Buildings

The Garrison Engineer, Bikaner invites applications upto *9th October, 1999* from MES/CPWD/Railway/PWD contractors for provn. of Certain Repairs to Certain Buildings in Hutted Area in Zone'B'at Bikaner. Estimated Cost is Rupees Four Lakhs Fifty Thousand only. Earnest Money is Rs. 9,000 only to be depositd by the contractor who have not enlisted with MES. Period of contract is Four months.

[No. 8012/E8, Telegram,dated 15-9-99.]

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Garrison Engineer, (North), T/64, Meanee Lines, MEG and Centre Area, Bangalore:-42.

Repairs to Certain Roads

The Garrison Engineer (North), T/64, Meanee Lines, MEG and Centre Area, Bangalore - 42 invites applications for the following works from MES, CPWD and Railway contractors:—

Serial No.	Name of Works	Value of Work	Earnest Money Deposit
		Rs.	Rs.
1.	Repairs to certain roads at PRTC and COAL area under GE (North), Bangalore.	5 lakhs	10,000

2. Details of applications etc.

(i) Last Date of Submission of Applications : 2nd October, 1999.

(ii) Date of Issue of Tender : 4th October, 1999.

(iii) Date of Receipt of Tender : **27th October, 1999.**

Contractors not enlisted with MES are required to submit with their applicatton, copies of the letters of enlistment in other department Income Tax Clearance Certification and particulars of work carried out by them during the last two years giving designation of Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the MES.

[No, 8008/902/E8, dated 28-08-1999.]

Garrison Engineer (Naval Works), Dr. Hom— Bhabha Road, Navy Nagar, Colaba, Mumbai- 400 005

White Washing, etc. to Buildings.

The Garrison Engineer (Naval Works) Dr. Homi Bhabha Road, Navy Nagar Colaba, Mumbai- 400005,. invites application for the issue of tenders name of work as detailed below :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	White washing/painting to steel/ wooden surfaces to buildings 1,2,3,4 and 5 at New Navy Nagar, Colaba, Mumbai.	4.57 lakhs	9,140
2.	Internal/External finishes to buildings AC/2., AD/2, AE2, AF2, AG2. AH2, AZ2, AI. A12, AK, AL, AN and AC at New Navy Nagar. Colaba. Mumbai.	4.30 lakhs	8,600
3.	Periodical Services internal to building No AA, AB, AC, AD, AE, AF. AG, AH at New Navy Nagar. Colaba, Mumbai.	4.27 lakhs	8,340
4.	Certain Maintenance Services to certain buildings at Old Navy Naga Colaba Mumbai.	4.50 lakhs	9,000

Last date of receipt of application for issue of tender. : 15th October, 1999.

Date of issue of tender : 18th October, 1999.

Due date of receipt of tender : 8th November, 1999.

Time and date of opening of tender : 15.00 hours on **8th November, 1999.**

Contractors not enlisted with MES should submit alongwith applicatons, letters of enlistment in other department, Income Tax Clearance Certificatet particufars of works carried out by them during last two years giving desig nation of the Officer under whom executed financial resources Earnest Money as mentioned above shall be deposited by the contractors who have not got Standing Security Deposit with MES.

Sd/-
Major.

[No. 88/03/E8, dated 28-08-1999.]

——:——

Chief Engineer (Navy), Port Blair, Andamans-744 103

Provision of MES Key

The Chief Engineer (Navy), Port Blair, Andamans- 744103 invites applications by **9th October, 1999** from approved contractors of appropriate class from MES/PWD/CPWD/Railway, etc. for issue of following tender : –

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	"Provision of MES Key personnel quarters for augumentation of berthing facilities at Haddo, Port Blair".	77 lakhs	1,15,500

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources, Particulars of similar works carried out by them during the last 3 years supported by certificates from authorities under whom the works were executed. The contractors who have no Stan ding Security with MES., Earnest Money as shown above shall be deposited by them alongwith tenders.

[No. 800477/02/E8, dated 24-08-1999.]

Garrison Engineer (N), Meerut Cantt.

Provision of Two Bathrooms, etc.

The Garrison Engineer (North), Meerut Cantt. invites applications from enlisted MES., P.W.D., CPWD, and Railways contractors of the appropriate class for following works by **5th October, 1999.**

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provn. of Two Bathrooms with 10 cubicals each at 16 Fd Regt under GE(N), Meerut. . .	4 lakhs	8,000
2.	Special repair to Bunglow No. 100 at EBS Babugarh under GE (North), Meerut. . .	3 lakhs	6,000
3.	Term contract for Artificer work in Zone 'A' area of AGE B/R-II under GE (North), Meerut Cantt.	7 lakhs	14,000
4.	Term contract for Artificer work in Zone 'B' area of AGE B/R-II under GE (North), Meerut.	7 lakhs	14,000

Contractors not enlisted with this department are required to submit alongwith their applications, copies of letter of enlisted in other department, Income Tax Clearance Certificates and particulars of works carried out by them during the last two years giving the designation and address of Officers under whom the work executed.

Earnest Money as shown against work shall be deposited alongwith the tenders by the contractors who have not Standing Security.

[No. 8200/10-R/1786/E8, dated 26-08-1999.]

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Commandor Works Engineers, Pathankot- 145 001

Provision of Community Hall

The Commander Works Engineers, Pathankot (Pb):- 145001 invites applications by **8th October, 1999** from the enlisted MES, CPWD and Railway contractors of the appropriaee class for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Community Hall and Guest rooms in DAD Residential accommodation at Pathankot under GE (W), Pathankot.	9 lakhs	18,000

Contractors not enlisted with MES are required to submit with applications, copies of letters of enlistment in other formations and latest Income. Tax Clearance Certificate, particulars of work carried out by them during the last two years, giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by Contractors who have not deposited the Standing Security with the MES.

[No. T-8135/08/02/E8, dated 30-08-1999.]

——:——

Garrison Engineer (South), Deolali- 122101, Tel. - 541411/6599.

Repairs to Drain, etc.

The Garrison Engineer (South), Deolali., Onslow Road., Deolali Camp-422 401 invites the applications upto **9th October, 1999** from MES., CPWD., PWD and Railway contractors of appropriate class for issue of tenders for the following work :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to drain, floor, wall and plaster of buildings No. W/51 to W/58 OR's MD Accn. in Haig line, Deolali.	4.50 lakhs	9,000
2.	Repairs to cooking platforms, water tanks, plinth protection, chajja plaster and sewage line in PAO Quarters at Deolali.	4 lakhs	8,000

Contractors who are not borne on the approved MES list required to furnish alongwith the applications, attested copies of letters of enlistment with other Departments/Commercial, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years stating the designation (s) of the Officer (s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above Major while submitting their tender in case their names are selected for issue of tender.

Sd./-
Major

[No. 8043/321/E8, dated 13-08-1999.]

——:——

Chief Engineer, Siliguri Zone, Sevoke Road, PO : Salugara, Distt. : Jalpaiguri

Provision of Six Guest Room

The Chief Engineer, Siliguri Zone, Sevoke Road, PO : Salugara, Distt. : Jalpaiguri (W/B), invites separate applications by *20th October, 1999* from enlisted MES, PWD, CPWD and Railway contractor of the appropriate class and authorised /Reputed firms for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Six Guest Room at Sukna	20.00 Lakhs.	30,000

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during last two years giving the designation of Officer under whom the works were executed.

Sd./-
SW

[No. 98358/SZ/1/E8, dated 20-8-99.]

——:——

Garrison Engineer (MES), Roorkee

Repair to False Ceiling, etc.

The Garrison Engineer (MES), Roorkee invites applications by *4th October, 1999* from enlisted MES, CPWD, PWD and Railway contractors of the appropriate class for issue of tender for the under mentioned works :—

Serial No.	Name of Works	Estimated Cost of Work (at par market rate)	Amount of Earnest Money required to be deposited
		Rs.	Rs.
1.	Repair to False Ceiling, AC Roof, Fly proofing, cleaning and repair to OH tank, Brick work, plaster and plinth protection in certain bldgs. at RTS&D, Saharanpur.	4.87 Lacs	9,800
2.	Provision of Bazar Supply for B/R and B/S at RTS&D, Saharanpur	3.40 Lacs	6,800
3.	Retaping of Charpoy GI pipe with Nylon Newar for BEG&C and MH at Roorkee	3.82 Lacs	7,700
4.	Repair/Replacement of existing WC's and Sewage line in OTM Accn. 29 bks of No. 2 TB, BEG&C and Repair/Replacement of OH tks. of bathroom blocks (total qty. 6) of 4 guards.	3.00 Lacs	6,000
5.	Provision of borewell in Bde. area at Roorkee	2.60 Lacs	5,200

Contractors not enlisted with the MES, Central Command are required to submit with their application, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of work carried out by them during the last two years giving designation of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with MES.

Sd./-
Major

[No. 8350/50/2/E8, dated 20-8-99.]

Chief Engineer, Pathankot Zone, Pathankot

Provision of RCC Over Head Reservoir

The Chief Engineer Pathankot Zone, Pathankot, Pin Code-145 001 invites applications by *9th October, 1999* from enlisted MES, CPWD and Railway contractors of the appropriate class for the following work :—

Serial No.	Name of Work	Estimated Cost of Work (at par market rate) Rs.	Earnest* Money Rs.
1.	Provision of RCC Over Head Reservoir of Capacity 25000 Gallons	7.50 Lakhs	15,000

*(Payable by the contractors who have no Standing Security with MES.)

Contractors not enlisted with MES are required to submit with their applications copies of letters of enlisment in other departments, Income Tax Clearance Certificate and Particulars of works carried out by them during last three years giving the designation of the Officers under whom executed.

[No. 85028/02/E8, dated 31-8-99.]

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Garrison Engineer (South), Pathankot

Repair to Toilets, etc.

The Garrison Engineer (South), Pathankot (PB), invites applications by **15th October, 1999** from enlisted MES, CPWD and Railway contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Rs.
1.	Repair to Toilets of SM barracks and Office bldg. in Bde Area	4.50 Lakhs	9,000
2.	Repair to roof leakage and joinery in SM barracks in Bde Area	4.60 Lakhs	9,200
3.	Repair to AC/CGI sheet roofing in certain bldg. at Dhangu complex	4.80 Lakhs	9,600
4.	Repair to roof leakage in Md. Offrs. Qtrs. and certain bldgs. in FMSD Area . . .	4.80 Lakh .	9.600
5.	Repair to Toilets and certain other repair in wards in MH Area	4.20 Lakhs	9,400
6.	Certain Repair to Cook house in MH Area	4.25 Lakh	9,500
7.	Certain repairs to Cook house at Mirthal	4.00 Lakhs	8,000
8.	Certain repair to Cook house at Kandrori and Nangal	4.20 Lakhs	9,400
9.	Repair to roof leakage plastering flooring and joinery in Md. Hav/ORs Qtrs. in Dhangu Complex.	4.40 Lakhs	8,800
10.	Repair to toilets in certain qtrs. at Nangal Area	4.00 Lakhs	8,000

Contractors not enlisted with MES are requested to submit with applications. copies of letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of works carried out by them during last three years giving the designation of the Officers under whom they have executed.

Sd./-
Garrison Engineer

[No. 8015/372/E8, dated 30-8-99.]

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Garrison Engineer (South), Deolali,Onslow Road, Deolali Camp-422 401

Repairs to Floor, Wall Plaster, etc.

The Garrison Engineer (South), Deolali, Onslow Road, Deolali Camp-422 401, invites applications upto **9th October, 1999** from MES, CPWD, PWD and Railway contractors of appropriate class for issue of tenders for the following works :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.
1.	Repairs to Floor, Wall Plaster, Plinth Protection, etc. in Officers Md. Accn. under AGE, B/R Haig Line, Deolali.	4.75 Lacs.	9,500

Contractors who are not borne on the approved MES list required to furnish alongwith the applications, attested copies of letters of enlistment with other Departments /Command, latest Income Tax Clearance Certificate and Particulars of works carried out by them during the last three years stating the designations of the Officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tender.

Sd./-

EE

[No. 8043/325/E8, dated 20-8-99.]

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Office of the GE, (South), Military Engineer Services, Ballygunge Maidan Camp, Calcutta-700 019

Repair/Replacement of OH Conductor, etc.

The Garrison Engineer (South)Calcutta, Ballygunge Maidan Camp, Calcutta-700 019 invites application by **14th October, 1999** from appropriate category of contractors for issue of tender forms for the work mentioned below :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs/Relacement of OH Conductor at PH No. 4, Main Office Building T/220, T-103, T-89 and Interconnection of feeder pillars near NF-3 Building and Allied works including replacement of unserviceable electric poles at BM Camp, Calcutta.	7.14 Lakhs	14,280
2.	Rewiring and replacement of electric fittings and fixtures at Buildings Nos. NP-2, P/122, P/123. P/124. T-12 to T-50 at BM Camp, Calcutta.	9.92 Lakhs	19,840

Contractors not enlisted with M.E.S. are required to submit with their application, copy of letter of enlistment in other department, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last 3 years giving designation and address of the Officer under whom executed. Earnest Money as shown is required to be forwarded alongwith the tender by those contractor who have no Standing Security Deposit with any of the M.E.S. formation.

Sd/-

Major

[No. 8006/119/E8, dated 24-8-99.]

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Garrison Engineer (M.E.S.), Roorkee Cantt.

Provision of 03 Rooms, etc.

The Garrison Engineer (M.E.S.) Roorkee Cantt. invites applications by **4th October, 1999** from enlisted M.E.S., C.P.W.D., P.W.D. and Railway contractors of the appropriate class for issue of tender for the under mentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money required to deposited
		Rs.	Rs.
1.	Provision of 03 Rooms and Two ACs of 1.5 Ton capacity each for MDC /Roorkee . . .	3.95 Lakhs	8,000
2.	Re-wiring of MD Officers Acen Sapper Road, YP Marg, University Road, Garden Road etc. and MH at Roorkee	4.89 Lakhs	9,800

Contractors not enlisted with the M.E.S. Central Command are required to submit with their application, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving designation of the Officer under whom the work were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with M.E.S.

Sd./-

Major

[No. 8350/56/2/E8,/dated 27-8-99.]

Garrison Engineer (I), Navy (Maint), Port Blair, Andamans-744 102

Water Proofing Treatment to Building

The Garrison Engineer,(I)Navy(Maint), Haddo, Port Blair, Andamans invites applications by **8th October, 1999** from the approved Contractors of approopriate class from M.E.S., P.W..D. and Railways, etc. for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Water Proofing treatment to Building No. P-74(Part) P-75 and P-77 at DSC Platoon, Port Blair	2.85 Lakhs	5,700

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letter of enlistment in the other departments, Income Tax Clearance Certificate, Financial resources/Particulars of similar works carried out by them during the last three years supproted by Certificate from authoritics under whom the works were executed. EMD as given above payable by the contractors who have not Standing Security with M.E.S.

[No. 8050/139/E8, dated 1-9-99.]

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Garrison Engineer (A/F), Bagdogra, Post. : Bagdogra Air Port, Dist. : Darjeeling (W.B.)

Repair to Road

The Garrison Engineer(A/F),Bagdogra, Post.-Bagdogra Air Port, Dist.-Darjeeling(W/B), Pin-734421 invites application by **14th October, 1999** from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractor of the appropriate class for issue of tenders for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Road at Bagdogra	3 Lakhs	6,000

Contractors not enlisted with M.E.S. formation are required to submit their application, copies of letters of enlistment in other department. Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of Officer under whom the work were executed.

[No. C-8269/03/E8, dated 25-8-99.]

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Garrison Engineer, Hisar Cantt.

Provision of Certain Repairs to Roof

The Garrison Engineer, Hisar Cantt. invites application for undermentioned work from enlisted contractors of M.E.S., C.P.W.D. Railway approved class upto **27th October, 1999.**

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Certain repairs to roof at Hisar Cantt	as per market Rs. 3.90 Lakhs	7,800
2.	Provision of Certain repair to Solar Water Heater at Hisar Cantt.	4 Lakhs	8,000

Contractors not enlisted with the M.E.S. are required to submit their application with copies of letter of enlistment in other department. Income Tax Clearance Certificate and particulars of work carried out bythem during the last two years giving the designations of Officers under which executed. Earnest Money to be deposited alongwith tender will be given in Col-4 contractors who have not got Standing Security with M.E.S.

[No. 8000/B/173/E8, dated 28-8-99.]

Garrison Engineer (I), R and D (West), Bangalore-560 093

Manning and Operation of Sub-station, etc.

The Garrison Engineer (P), (I), R and D(West), Bangalore-93 invites their applications by **9th October, 1999** from enlisted M.E.S., P.W.D. and Railway contractors for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Manning and Operation of Sub-station in residential area at D.R.D.O. Complex, Bangalore	5 Lakhs	10,000
2.	Manning and Operation including comprehensive maintenance of central and Package type AC at Bangalore.	6.50 Lakhs	13,000

Contractors not enlisted with M.E.S, are required to submit with their applications, copies of letters of enlistment in other deprtment, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designataion of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by Contractors who have not executed Standing Security with M.E.S.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on past track records, financial position and experience of similar works of the applicant/contractor. The decision of the Accepting Officer for issue of tender or otherwise to the applicant/contract or shall be final and the applicant/contractor will not be entitled for any compensation for rejection of his application.

[No. 8815/01/E8, dated 18-8-99.]

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The Garrison Engineer (I), R/D (East), DRDO Complex, Ramanagar, Bangalore-560 093

Maintenance and Repairs to EOT Crane, etc.

The Garrison Engineer (I), R&D (East), Bangalore-560 093 invites applications by **11th October, 1999** from enlisted M E S, PWD, CPWD and Railway contractors for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Maintenance and repairs to EOT crane at GTRE, Bangalore	3.84 Lakhs	7,700
2.	Manning, operation, comprehensive maintenance of 2 and 4 MVA AVR Sub-Station at GTRE, Bangalore.	5.13 Lakhs	10,300
3.	Manning, operation, comprehensive maintenance and repairs to AC plants at GTRE, Bangalore.	10.38 Lakhs	20,600
4.	Comprehensive maintenance and repairs to AC plants of central type (Run by departmental staff) at ADE Bangalore.	2.50 Lakhs	5,000
5.	Manning, operation, comprehensive maintenance and repairs to AC plants at ADE, Bangalore	7.60 Lakhs	15,200

[No. 8878/East/01/E8, dated 3-9-99.]

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Chief Engineer, Pathankort Zone, Pathankot-145 001

Provision of RCC Overhead Reservior

The Chief Engineer,Pathankot Zone, Pathankot, Pin Code-145001 invites applications from enlisted MES, CPWD and Railway contractors of appropriate class for **9th October, 1999** from the following works :—

Serial No.	Name of the Work	Estimated Cost of market rate	Earnest Money
		Rs.	Rs.
1.	Provision of RCC overhead reservior Capacity 25000 gallon s at Pathankot	7.50 Lakhs	15,000

[No. T-85028/03/E8, dated 31-8-99.]

Office of the Garrison Engineer (East), Jalandhar Cantt.-144 005

Provision of Special Repairs to Buildings, etc.

The Garrison Engineer (East) Jalandhar Cantt.-144 005 invites application by **4th October, 1999** from enlisted MES/PWD/CPWD Railway contractors of appropraite class for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of special repair to building No. T-67, T-68, SM 42-A, NP-6, P-17 and P-22 of 11 Corps Engr Sig Regt under GE (East), area at Jalandhar Cantt.	2.60 Lakhs.	5,200
2.	Provision of special repairs to building No. 196/BDC to 201/BDC bath and Lavatory block in 112 Inf. Bn(TA) at Jalandhar Cantt.	3.22 Lakhs.	6,440
3.	Provision of certain B/R works in storage accommodation under GE (East) at Jalandhar Cantt.	4.75 Lakhs.	9,500

Contractors not enlisted with MES are required to submit their applications with copies of letter of enlistment in other department, Incmme Tax Clearance Certificate and particulaurs of works carried out by them during thd last two years giving designation of the Officers under whom executed. Contractors who have not any Standing Suecurity with MES shall have to deposit the Earnest Money as indicated above alongiwith the tender.

[No. 8738/62/02/E-8, dated 6-9-99.]

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Commander Works Engineers, Mudfort, Secanderabad-500 003

Repairs to Roads

The Commander works Engineers, Mudfort, Secanderabad-500 003 invites applications by **11th October, 1999** from enlisted MES, PWD, CPWD and Railway contractors of approrpaite classes for issue of tenders for :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Repairs to Roads under Age B/R No. I and Age B/R No.-II under GE (South), SFC BAD	23.00 Lakhs.	34,500

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enistment in other departments. Income Tax Clearance Certificate, financial resources giving the designation of the Officers under whom executed. Earnest Money to be Deposited alongwith the tender as shown aginst the work which is payable by the contractor who have no Standing Security with MES.

]No. 82539/01/E8, dated 8-9-99.]

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Garrison Engineer, Dehu Road, Dehu Road Cantt.-412 101

Repairs to Manglore Tile Rooff

The Garrison Engineer Dehu Road, Dehu Road Cantt.-412101 invites application upto **8th October, 1999** from MES, CPWD, P.W.D. and Railway contractors of appropriate class for issue of tender for the following works :—

Serial No.	Description of Stores	Estimated Cost of Work Rs.	Earnest Money Deposit Rs.
1.	Repairs to Manglore tile roof, AC Sheet, Ceiling joinery CGI sheet in bldg. Nos. T-39, T-45, T-115, T-44, T-46, CSD Canteen T-1, GE office visitor room, sample room, ladies toilet, T-36, T-14 and repair to joinery of coference Hall, toilet/urinal gents at Stn.HQ DRD under AGR B/R (East) at Dehu Road.	10.00 Lakhs.	20,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune are required to furnish alongwith other department/commands, latest ITCC and particulars of works carried out by them during the last three years stating the designation of the Officer(s) under whom the same were executed. Contractors who have not lodged Standing Security with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tenders.

[No. 8251/01/E8, dated 31-8-99.]

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Repairs to Manglore Tile Roofing, etc.

The Garrison Engineer, Dehu Road, Dehu Raod Cantt.-412 101 invites applications upto **8th October, 1999** from MES, CPWD PWD and Railway contractors of appropriate class for issue of tender for the following works :—

Serial No.	Description of Work	Estimated Cost Rs.	Earnest Money Deposit Rs.
1.	Repairs to manglore tile roofing, celing flooring, plastering, pumbing PR walling an sanitary fittings in Bldg. Nos. 591, 592, 566/1 to 16,5451 to 12 at ID and Rep. to roof of bldg. No. T-7, T-109, T-12, at RSD under Age B/R (West) at Dehu Road.	10.00 Lakhs.	20,000

Contractors who are not borne on the approved list of Chif Engineer, Southern Commands, Pune are required to furnish alongwith other department/coommands, latest ITCC and particulars of works carrid out by them during the last three years stating the designation of the Officer(s) under whom the same were executed. Contractors who have no lodged Standing Security with MES will be required to pay Earnest Money as mentioned above while submitting the tender in case their names are selected for issue of tenders.

[No. 8250/01/E8, dated 31-8-99.]

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The Garrison Engineer, Kaluchak, PO : Sangyal, Jammu-180 010

Provision of Replacement of Joinery and Allied

The Garrison Engineer, Kaluchak, PO : Sangyal, Jammu-180 010 invites application by **14th October, 1999** from enlisted MES, CPWD, and Railway contractors of the appropriate class for the following works (s) :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money* Rs.
1.	Provision of Replacement of joinery and allied works in JCO'S/OR's and accn. at Ratnuchak	4.35 Lakhs.	8,700

*(Payable by the contractor who have no Standing Security with MES.)

Contractors not enlisted ith MES are required to submit with their applications, copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officer under whom executed.

[No. 8171/99-2000/11/E8, dated 12-8-99.]

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Provision of Special Repairs/Replacement of 2 Nos 50 Horse Power Pump

The Garrsion Engineer, Kaluckak, PO : Sangyal Jammu-180 010 invites applications by **14th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money* Rs.
1.	Provision of Special Repairs/Replacement of 2 Nos 50 horse power pump sets at Boosting station at Decan line at Ratnuchak.	3.29 Lakhs.	6,600

*(Payable by the contractor who have no Standing Security with MES.)

Contractors not enlisted with the MES are required to submit with their applications,copies of letter of enlistment in other departments. Income Tax Clearance Certificate and particulars of work carried out by the during last two years giving the designation of the Officer under whom executed.

[No. 8199/99-2000/3/E8, dated 12-8-1999.]

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Chief Engineer, Siliguri Zone, Sevoke Road, PO : Salugara, Diast : Jalpaiguri (W/B)

Provision of Six Guest Room

The Chief Engineer, Siliguri Zone, Sevoke Road, P. O. : Salugara, Dist : Jalpaiguri (W/B) invites separate applications by **20th October, 1999** from enlisted MES. PWD, CPWD and Railway contractors of the appropriate class and authorised/Reputed firms for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Six Guest Room at Sukna	20.00 Lakhs.	30,000

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during last two (2) years giving the designation of Officers under whom the works were executed.

[No. 98358/SZ//1/E8, dated 20-8-1999.]

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Garrison Engineer (I), Navy Maint Haddo Port Blair, Andamans-744 102

Repairs/Replcement of LT UG Cable, etc.

The Garrison Engineer (I), Navy(Maint), Haddo Port Blair, Andaman invites applictions by **8th October, 1999** from the approved contractors of approparite class from MES/PWD/Railways, etc. for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money Deposit
		Rs.	Rs.
1.	Repair/Replacement of LT UG Cable feeder piller Box and LT line at Navy Park, Haddo, Port Blair.	4.5 Lakhs.	9,000
2.	Rewiring to NSRY Building at Port Blair	3.00 Lakhs.	6,000
3.	Repair/Replacement of LT Panel/Garden lights and connected works at FOM Area Haddo, Port Blair.	4.5 Lakhs.	9,000

Contractors not enlisted with MES are required to submit with their applications, copies of letter of enlistment in the other departments, Income Tax Clearance Certificate, Financial resources,particulars of similar works carred out by them during the last three years supported by certificate from authorities under whom the works were executed. EMD as given above payable by the contractor who have not Standing Security with MES.

[No. 8050/131/E8, dated 20-8-1999.]

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Office of the Commander Works Engineers (MES), Jalandhar Cantt.

Special Repairs to Certain Sheds

The Commander Works Engineers (MES), Jalandhar Cantt. invites application upto/by **4th October, 1999** from the contractors enlisted wtth MES for issue of tender forms for the work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Special Repairs to Certain Sheds at Baddowal	6.75 Lakhs.	13.500	5 Months.

[No. 7002/715/E8, dated 30-8-99.]

Office of the Garrison Engineer, 859, Engineer Works Section, C/o 99 APO

Repair/Cleaning of Septic Tank, etc.

The Garrison Engineer, 859, Engineer Works Section, C/o 99 APO invites applications by **11th October, 1999** from enlisted MES, CPWD and Railway contractors of the appropriate class for issue of tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion
		Rs.	Rs.	
1.	Repair/Cleaning of Septic Tank and Sewage line at Birpur, Tenga, Dahung, TCP Sessa, TCP Dedza Area. in AGE B/R 1 under GE, 859 EWS.	4.44 Lakhs.	8.880	6 Months.
2.	Polishing of Wooden Furniture of Md, Officers Accn. at Chindi, Top/Rupa/Upper Dahung under GE, 859 EWS.	4.14 Lakhs	8,280	6 Months.
3.	Repair/replacement of old/unserviceable water storage tank at Rupa and Gaohham area under GE, 859 EWS.	2.90 Lakhs	5.800	4 Months.

Contractors not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving the designation of the Officer under whom the works were executed.

[No. 8000/A6/115/E8, dated 28-8-99.]

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Garrison Engineer, Umroi Mily Stn., Barapani, PO : Shillong-793 103

Special Repairs to Water Supply Instln., etc.

The Garrison Engineer, Umroi Mily Stn., Barapani-PO : Shillong-793 103 (Meghalaya) invites application by 9th October, 1999 from enlised MES, PWD, CPWD and Railway contractors of the appropriate class of issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Time of Completion
		Rs.	Rs.	
1.	Special Repairs to Water Supply Instln. and PPL at Umroi Mily. Stn.	4.73 Lakhs.	9,460	6 Months.
2.	Special Repairs to Electric lines Instln. wiring at Umroi Mily Stn.	4.69 Lakhs.	9,380	6 Months.
3.	Term Contract for Artificers Works in OTM Accn. at Umroi Mily Stn.	4.95 Lakhs.	9,900	12 Months.
4.	Term Contract for Artificers Works in Married Accn. at Umroi Mily Stn.	4·95 Lakhs.	9,900	12 Months.
5.	Special Repairs to Sunken Floors of Toilets of Certain OTM Accn. at Umroi	4·66 Lakhs.	9,320	6 Months.
6.	Repair/Improvement of LT Panel Board at different Sub-Station and allied work at Umroi Mily Stn.	3.69 Lakhs.	7,380	6 Months.
7.	Provision of Certain Addn./Altn. to Bldg. Nos. 222,225 and 226 to Accommodate Section Hospital at Umroi Mily. Stn.	4.75 Lakhs.	9,500	6 Months.

Contractor not enlisted with MES formation are required to submit with their applications, copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officer under whom the works were executed.

[No. 8020/55/E8, dated 27-8-99.]

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Garrison Engineer, Firozpur Cantt.

Repairs to Roads, etc..

The Garrison Engineer, Firozpur Cantt. invites applications from enlisted MES/CPWD/Railway and DGER contractor of the appropriate class for issue of the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Date of Receipt of Application
		Rs.	Rs.		
1.	Repairs to roads in Sector 1 and 2 at Firozpur Cantt.	4.80 Lakhs	[9,600	3 Months	**10th October, 1999.**
2.	Special repairs to certain building in Aliwal line at Firozpur Cantt.	7.50 Lakhs	15,000	6 Months	**10th October, 1999.**

Contractors not enlisted with MES are requested to submit applications with copies of letters of enlistment in other department, Income Tax Clearance Certificates and particulars of works carried by them during last two years with value on performance report, certificate of satisfactory completion of works executed. The contractor with experiences in this type of work will be given reference.

Earnest Money to be deposited alongwith the tender as is payable by the contractor, who have got Standing Security Deposit with the MES.

[No. 8054/1025/E8, dated 30-8-1999.]

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Chief Engineer, R and D, Probyn Road, Delhi-54

Construction of Two Igloo Type Explosive Storage Magazines

The Chief Engineer, R and D, Probyn Road., Delhi -54 invites application from enlisted MES/PWD/CPWD/Railway contractors of appropriate class for issue of tender in respect of the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Application Invited upto.
		Rs.	Rs.	
1.	Construction of two igloo type explosive storage magazine at Zone III TRBL Range, Ramgarh.	15.50 Lakhs.	29,000	**11th October, 1999.**
2.	Provision of additional accn. for war head group Zone-VII at TBRL Range, Ramgar' h.	42 Lakhs.	63,000	**11th October, 1999.**

Contractors not enlisted with MES are rquired submit with their application, copies of enlistment in other department, Income Tax Clearance Certificate, particulars of works carried out by them during last three years giving designation and address under whom the works are carried out/being carried out. Contractors who have not deposited Standing Security with MES., shall furnish Earnest Money in favour of GE (I) R and D., Chandigarh alongwith the tender.

[No. 84000/29/01/E8, dated 31-08-1999.]

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Chief Engineer, Chandigarh Zone, 'N' Area, Air Port Road, Chandigarh-160 003

Provn. of Md. Accn.

The Chief Engineer, Chandigarh Zone. 'N' Area, Air Port Road. Chandigarh - 160 003 invites applications for under mentioned work from enlisted onctractors of MES/CPWD/Railways of appropriate class :-

Serial No.	Name of Work	Estimated Cost at par market	Earnest Money	Last Date of Receipt of Application	Concerned Garrison Engineer
		Rs.	Rs.		
1.	Provision of Md. Accn. for 60 Hav. (90 DUs) at Ambala.	202 Lakhs.	2,02,000	**9th October, 1999**	GE (S) Ambala.

Contractors not enlisted with the MES are required to submit their applications with copies of letter of enlistment in other Department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited along with tender will be as given in col. - 4 above for contractors who have not got Standing Security Deposited with the MES.

[No. 83266/T/4/E8, dated 31-8-1999.]

Garrison Engineer (North), Calcutta, 46, BT Road, Calcutta -700 050

Repair/Renovation of Water Tower

The Garrison Engineer (North), Calcutta. 46, BT Road. Calcutta—700 050 invites separate application by the dates given against from enlisted appropriate categories of MES., CPWD., PWD and Railway contractors for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Value	Earnest Money	Last Date of Receipt of Application.
		Rs.	Rs.	
1.	(*a*) Repair/Renovation of water Tower (Building No. - 21) at GSF, Cassipore.	6.60 Lakhs.	13.200	**7thOctober, 1999.**
	(*b*) Constn. of ladies rest room at SF, Cossipore . .	4.50 lakhs	9.000	**7th October, 1999.**

Contractors not enlisted with MES are required to submit along with their application, copies of letters of enlistment in other department latest Income Tax Clearance Certificate and particulars of works carried out by them dring last two years giving the designation and address of Officers under whom executed. Earnest Money is required to be forwarded along with the tenders by those contractor who have no Standing Security with any of the MES formation.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender for applicant, even to enlisted contractors of appropriate class. Issue of tender will be delited based on past track records, financial position, experience of similar works and compensation for rejection of the application.

[No. C/8941/A/01/E8, dated 31-08-1999.]

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Office of the Garrison Engineer, Garhi, PO : Garhi, Udhampur-182 121

Provision of 63 KVA Diesel Gen. Set

The Garrison Engineer, Garhi, Udhampur invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractor of the appropriate class for the following works :—

Serial No.	Name of Work	Approx. Cost	Earnest Money
		Rs.	Rs.
1.	Provision of 63 KVA Diesel Gen. Set and voltage stabiliser 3 phase in suitable housing for 300 MDC near Udhampur.	6.82 Lakhs.	14,000

Contractor not enlisted with the MES are required to submit with their applications copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers/Officer under whom executed.

[No. 8511/09/E8, dated 2-9-99.]

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Office of the Garrison Engineer, Bengdubi, PO : Bengdubi, Dist. : Darjeeling (W.B.)

Repairs to Roads, etc.

The Garrison Engineer, Bengdubi, PO : Bengdubi, Dist : Darjeeling (W.B.) invites separate applications by **14th October, 1999** from enlisted MES, PWD, CPWD and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Road at 'A' Zone (Left out portion) and 'B' Zone under AGE B/R I, Bengdubi .	4.50 Lakhs.	9,000
2.	Repairs to Road at 'C' Zone KP/CS Area under AGE B/R II, Bengdubi	8.34 Lakhs.	16,700
3.	Repairs to Road 'B' Zone, 'E' Zone and shopping complex under AGE B/R II, Bengdubi .	6.88 Lakhs.	13,000

Contractors not enlisted with MES formations are required to submit with their applications, copies of letter of enlistment in other Department, Income Tax Clearance Certificate and particulars of work carried out by them during last two years giving the designation of Officer under whom executed.

[No. C/8540/01/E8, dated 30-8-99.]

Office of the Garrison Engineer, Alwar

Repair to Joinery in Married Officer Accommodation, etc.

The Garrison Engineer, Alwar invites application upto **11th October, 1999** from MES/CPWD/PWD Railway contractor of appropriate class for issue of tender for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair to Joinery in Married Officer Accn. at Itarana, Alwar	3.35 Lakhs.	6,700
2.	Periodical Services (Painting) to Certain Bldgs. of South side of MM of Itarana, Alwar	4.89 Lakhs.	9,780
3.	Special Repair to Existing Security wall around Itarana, Alwar	4.00 Lakhs.	8,000
4.	Special Repair to Road at Itarana, Alwar	4.00 Lakhs.	8,000

Contractors who are not borne on the approved list of Chief Engineer, Southern Command, Pune, Commander Works Engineer Jaipur are required to furnish alongwith their applications, attested copies of letter of enlistment with other Department/Commands. Latest Income Tax Clearance Certificte and particulars of works carried out by them during the last three years stating the designation of Officer under whom the same were executed. Contractor who has not lodged Standing Security with MES will be required to pay Earnest Money while submitting the tender in case his name is slected for issue of tender.

Sd./-
EE

[No. 8505/02/E8, dated 8-9-99.]

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Office of the Garrison Engineer, 871, Engineer Works Section, C/o 56 APO

Provision of Drain

The Garrison Engineer, 871, Engineer Works Section, C/o 56 APO invites separate application by the date shown against the work from enlisted MES/CPWD/PWD/Railway contractors of appropriate class for the issne of tender for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Application
		Rs.	Rs.	
1.	Provision of Drain for DARL at Auli	12.50 Lacs.	24,000	**9th October, 1999.**

Contractor not enlisted with the MES are required to submit with their application, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out during last two years giving designation of the Officer under whom the work executed. Earnest Money is to be deposited alongwith the tender by contractors having no Standing Security with MES.

[No. 8001-A/25/E8, dated 1-9-99.]

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Garrison Engineer, Ahmednagar-414 001

TC for Artificers Works

The Garrison Engineer, Ahmednagar will issue of the following tenders :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Application	Date of Issue of Tender
		Rs.	Rs.		
1.	T.C. for Artificers Works under AGE B/R III Area II at Mirc, Ahmednagar.	15,00,000	13,750	14th October, 1999	**15th October, 1999.**

The contractor shall furnish list of similar work done in last 3 years with valid Income Tax Clearance Certificate.

[No. 8001/1498/E8, dated 31-8-99.]

Commander Works Engineers, 229 M.G. Road, P.O.-Dilkusha, Lucknow

Provision of Furniture

Headquarters, the Commander Works Engineers, 229 M.G. Road, P.O.-Dilkusha, Lucknow invites applications from enlisted MES, CPWD, Railways and PWD Contractors for the appropriate class for issue of tenders as appended below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of submission of application	Concerned GE
		Rs.	Rs.		
1.	Provision of Furniture for 116 OR (174 Dwelling Units) Md. Accn. at Lucknow (Quick Shelter Phase-III).	9.80 Lacs.	19,600	**11th October, 1999**	GE (West,) Lucknow.

Contractor(s) not enlisted with MES are required to submit alongwith their application, copies of letter of enlistment in other departments, Income Tax Clearance Certificate and Particulars of works carried out by them during the last two years giving the designation of officer under whom the work were executed. Earnest Money shall be deposited alongwith tender by the contractor who have no Standing Security with MES.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractor of appropriate class. Issue of tender will be decided based on the past track records, financial positon, experience of similar works and decision of the Accepting Officer for issue of tender or otherwise shall be final and the Contractor will not be entitled for any compensation for rejection of his application.

[No. C/81000/W/338/02/E8, dated 2-9-99.]

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The Garrison Engineer (I), (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-530 014

Repairs/Renewals of AC Sheets, Roofs, etc.

The Garrison Engineer (I), (Dockyard Maintenance), Naval Dockyard, Visakhapatnam-14 invites applications from enlisted MES, CPWD, PWD and Railways contractors of the appropriate class for issue of tenders for the following works :—

Serial No.	Name of the Works	Estimated Cost	Earnest Money Deposit	Date upto which applications will be received
		Rs.	Rs.	
1.	Repairs/Renewals of A.C. Sheets, Roofs, north light curves, rain water pipes, glazing, RCC/PCC works in certain bldgs. in p area 'A' at Naval Dockyard, Visakhapatnam.	4.45 Lakhs.	8,900	**8th October, 1999.**
2.	Repairs/Maintenance to Central and Package type Air Conditioning plants at Naval Dockyard, Visakhapatnam.	10.00 Lakhs.	20,000	**8th October, 1999.**
3.	Periodical Services to Group-XXII buildings at Naval Dockyard, Visakhapatnam.	4.30 Lakhs.	8,600	**8th October, 1999.**

The contractors not enlisted with MES are requested to submit their applications alongwith copies of enlistment in other departments, financial resources and Particulars of works carried out by them during the last two years giving designation of officers under whom executed. Earnest Money to be deposited alongwith the tender is payable by the contractors who have no Standing Security with MES.

[No. YSGE/8150/95/E8, dated 28-8-99].

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Garrison Engineer (AF), PO : Kalaikunda Air Field, Dist. Midnapore (W.B.)

Repairs to Roof

The MES, Garrison Engineer (AF), Kalaikunda PO : Kalaikunda, Air Field Pin-721 303 Dist. Midnapore (W.B.) invites application by the date shown below from the appropriate category of MES, PWD and Railway contractors for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of application.
		Rs.	Rs.	
1.	Repairs to Roof of Certain Officers Md. Accn. in Officers area at A.F. Kalaikunda under GE A.F. Kalaikunda.	6.39 Lakhs.	12,780	**12th October, 1999.**

Note :— Contractor(s) not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other departments latest Clearance of Income Tax Certificate and Particulars of works carried out by them during last two years giving the designation and address of office under whome executed. Earnest Money is required to be forwarded alongwith the tender forms by them who have not executed Standing Security Deposit with any of the MES fo rmat ion(s).

[No. 8240/N/3/E8., dated 29-8-99.]

Garrison Engineer Golconda, Hyderabad

Cleaning of Septic Tanks, etc.

The Garrison Engineer, Golconda, Hyderabad-500 008 invites applications by **16th October, 1999** from enlisted MES, CPWD and Railway contractors of appropriate class for issue of following tenders :—

Serial No.	Name of Works	Approved Class	Estimated Cost	Earnest Money Deposit	Period of Completion
			Rs.	Rs.	
1.	Cleaning of Septic Tanks, Manholes, sewage lines, repairs/renewal of sewge lines, Manholes, RCC cover slabs in IB lines area and outside MKD area at Arty Centre under AGE B/R Hyderabad at GE Golconda.	'F'	2.14 Lakhs.	7,000	04 Months.
2.	Certain repairs to Md. JCOs accn. at inside MKD lines under AGE B/R Hyderabad at GE Golconda.	'F'	2.13 Lakhs.	8,200	04 Months.
3.	Repairs to PCC flooring, Shahabad stone flooring, Manglore Tile roofing, Plastering, Joinery, Chajjas, Brickwork to certain Md. JCOs accn. at Inside MKD lines under AGE B/R Hyderabad at GE Golconda.	'F'	2.04 Lakhs.	7,900	04 Months.
4.	Repairs to water supply system at Arty Centre under AGE B/R Hyderabad at GE Golconda.	'F'	1.64 Lakhs.	5,100	03 Months.
5.	Repairs to floor, brickwork, plastering, joinery, false ceiling, roof of certain OTM accn. at Outside MKD lines under AGE B/R Hyderabad at GE Golconda.	'F'	2.36 Lakhs.	9,600	04 Months.
6.	Periodical servies such as painting to wood and steel surfaces of certain bldgs. of Old and New Md. lines, 5 Madras, ASC Supply, CMS, 254 Fd Wksp. under AGE B/R Golconda at GE Golconda.	'F'	5.43 Lakhs.	10,000	03 Months.
7.	Repairs to floor, brickwork, Plaster Joinery, false ceiling, roof of certain buildings in outside MKD lines under AGE B/R Hyderabad at GE Golconda.	'F'	1.38 Lakhs.	5,600	03 Months.

Contractors not enlisted with MES are required to submit with their application copies of letters of enlistment in other departments, Income Tax Clearance Certificate, financial resources and Particulars of work carried out during the last two years giving the designation of the Officer under whom executed. Earnest Money to be deposited alongwith the tender as shown against the work which is payable by the Contractor who have no Standing Security with MES.

[No. 8004/23/E8, dated 3-9-99.]

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Commander Works Engineers, Wellington the Nilgiris-643 231

Special Repair to Sewage to MD Accommodation

The Commander Works Engineers, Wellington, Nilgiris, invites applications by **6th October, 1999** from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of the appropriate class for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money to be Deposited
		Rs.	
1.	Special repairs to sewage to MD accommodation Building No. P-424 to P-330,P-284, P-468 and OTM Accommodation building No. P-331, 342/B1 to B13 and other building at Pangode, Trivandrum.	5 Lakhs	10,000

Contractors not enlisted with M.E.S. are required to submit with their applications copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of the Offiers under whom executed.

[No. 84807/02/E8, dated. 6-9-99.]

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Garrison Engineer (I), AF, Pathankot-145001

Rewiring in Md. Quarters

The Garrison Engineer (I), Air Force, Patnankot,(Punjab)-145001 invited applications by **4th October,1999** from the enlisted M.E.S, C.P.W.D. and Railway contractors of the appropriate class for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Rewiring in married quarters of Latif Complex at AF Stn, Pkt.	5.40 Lakhs	10,800

Contractors not enlisted with M.E.S. are required to submit with applications, copies of letters of enlistment in other formation and latest Income Tas Clearance Certificate, particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the M.E.S.

Sd./-

Major

[No. 8748/03/E8, dated 6-9-99.]

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Repair to Joinery in Airmen Married Accommodation

The Garrison Engineer(I), Air Force, Pathankot (Punjab)-145 001 invites applications by **4th October, 1999** from the enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair to Joinery in Airmen Married Accommodation Double Storey in Domestic Area at Air Force Station, Pathankot.	5 Lakhs	10,000

Contractors not enlisted with M.E.S. are required to submit with their applications copies of letters of enlistment in other formation and latest Income Tax Clearance Certificate, particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the M.E.S.

Sd./-

Major

[No. 8765/03/E8. dated. 7-9-99.]

Repair to Building

The Garrison Engineer(I)Air Force, Pathankot (Punjab)-145 001 invites applications by **4th October, 1999** from the enlisted M.E.S., C.P.W.D. and Railway contractors of the appropriate class for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Certain Emergent Repair to Building No. P-147 and P-146 at Air Force Station, Pathankot	5.50 Lakhs	11,000

Contractors not enlisted with M.E.S., are required to submit withtheir applications, copies of letters of enlistment in other formations and latest Income Tax Clearance Certificate, particulars of works Carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractors who have not deposited Standing Security with the M.E.S.

Sd./-
Major

[No. 8764/03/E8, dated 9-9-99.]

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Head Quarters Office of the Commander Works Engineers, Yol (HP)

Provision of Tube Well

The Commander Works Engineers, Yol (HP) invites application by **16th October, 1999** from enlisted M.E.S. C.P.W.D. and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Work	Estimated Cost (at par Market Rate)	Earnest* Money
		Rs.	Rs.
1.	Provision of Four Tube Wells at Palampur	15 Lakhs	27,500

*(Payable by the contractors who have no Standing Security with M.E.S.)

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during last three years giving the designation of the Officers under whom executed.

Sd./-
JSW

[No. 8219/23/02/E8, dated 9-9-99.]

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Garrison Engineer (I), AF, Pathankot-145 001(Punjab)

Certain Repair to Air Force School

The Garrison Engineer,(I)Air Force, Pathankot(Punjab)-145 001 invites application by **4th October, 1999** form the enlisted M.E.S. C.P.W.D. and Railway contractors of the appropriate class for the following :—

Sertal No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Certain Repair to Air Force School at Air, Force Station, Pathankot	6 Lakhs	12 000

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other formations and latest Income Tax Clearance Certificate, particulars of work carried out by them during the last two years giving designation of the Officer under whom executed. Earnest Money as indicated above is to be deposited alongwith tender by contractor who have not deposited Standing Security with the M.E.S.

Sd./-
Major

[No. 8766/03/E8, dated 7-9-99.]

Garrison Enginneer (North) T/64 Meanee Lines, MEG &Centre Area Bangalore-42

Removing/Replaying/Re|acement of Certain GI/CI Pipes, etc.

The Garrison Engineer (North) T/64, Meanee Lines, MEG and Centre Area, Baqgalore-42 invites applications for the following works from MES CPWD and Railway contractor. :—

Serial No.	Name of Work	Value of Work	Earnest Money Deposit
		Rs.	Rs.
1.	Removing/Relaying/Replacement of certain GI/CI pipe lines and fittings at PRTC ,106 Inf Bn (TA) 1034 Rly Engr. Regt. (TA), MI Lines and ML Lines under GE (North) Bangalore.	4.20 Lakhs	8,400
2.	Painting to wood and steel surfaces at OTM accn, md JCO's quarters and Officers quarters Mandlay Lines, TB III area under GE (N) Bangalore.	5.40 Lakhs	10,800

Details of applications, etc.

(i) Last Date of Submission of Applications : 2nd October, 1999.

(ii) Date of Issue of Tender : 4th October, 1999.

(iii) Date of Receipt of Tender : **28th October, 1999.**

Contractor not enlisted with MES are required to submit with their application, copies of the letters of enlistment in other departs Income Tax Clearance Certificateon and particulars of work carried out by them during the last two years giving designation of Officer under whom executed. Earnest Mone6 as indicated above is to be deposited alongwith tender by contractors who have not deposited., Standing Security with the MES.

[No. 8008/909 /E8, dated 4-9-99.]

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Garrison Engineer Narangi P.O. : Satgaon, Distt-Kamrup Guwahati-781 027 (Assam)

Repair/Replacement of Internal Electrification

The Garrison Engineer, Narangai, PO : Satgaon, Dist : Kamrup Guwahati-781 027 (Assam) invites application by **23rd October, 1999** for the issue of tender form contractors of appropriate class for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repair/Replacement of Ihternal Electrification of certain Md. Accn. of 14 FAD under GE Narangi (Qtr No. E-1 to 88, E-241 to E-248 E-131 to E-138 and E/225 to E-332).	6.95 Lakhs	13,900

[No. 8014/1985 E8, dated 1-9-99.]

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Commander Works Engineer, Udhampur, PO : Garhi Udhampur-812 121 (J/K)

Provision of Resurfecing to Certain Roads

The Commander Works Engineer, Udhampur, PO : Garhi, Udhampur (J&K) -182121 invites applications by **9th October, 1999** form enlisted MES, CPWD and Railway contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnset Money
		Rs.	Rs.
1.	Provision of resurfacing to certain reads at Udhampur	25.00 Lakhs	37,500

C ontractor not enlisted with MES are required to submit with their applications, copies of letters of enlsitment in other department, Income Tax Clearance Certificate and particulars of works(s) carried out by them during the last three years giving the dexignation of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractor who have no Standing Security with the MES.

Invitation for applications for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to enlisted contractors of approrpriate class. issue of tender will be decided by the Accepting Officer based on interalia, past track records' financial position and experience of similar works executed by the applicant/contractor. The Accepting Offi er shall consicer app application received upto the date of receipt of applications for issue of tender. The applicant/contractor. will be informed regarding non issue of tender without assigning reasons. The applicant/contractor, if he so desire may appeal to the next higher engineer authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders as received after the due date of receipt of applications/extended date of receipt of applications.

The decision of the next higer Engineer authority shall be final. No applicant/contracor shall be entitled for any compensation what so ever for rejection of his applications.

The Accepting Officer reserves his right to accept a tender submitted by public undertaking, giving a price preference ove other tender(s) which may be lower as are admissible under the Government policy. No claim for any complensation or otherwise shall be admissible for such tenderers whose tenders may be rejected on account of said policy.

[No. 8442/4-22/01/E8, dated 7-9-1999.]

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Garrison Engineer (I) Army, Port Blair, Andamans-744 103

Provision of Shelter for Parcking of Vehicle, etc.

The Garrison Engineer(I) Army Por Blair, Andamans,-744 103 invite application by **20th October,1999** from approved contractors of appropriate class for MES/PWD/CPWD/ Railways, etc. for issue of tender for :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of shelter for parking of vehicle in Inf. BN No. 2 at Brichgunj, Port Blair	3.87 Lakhs Ap par SSR 1991	7,740
2.	Provision of Furniture in married JCOs/ORs Accommodation at Brichgunj Cantt. Port Blair	9.30 Lakhs At par Market Rates	18,600
3.	Special repairs to Roads of Brichgunj Cantt. Port Blair	7.13 Lakhs At par SSR 1991	14,260
4.	Special repairs to Cook House for Modernisation and installation of LPG Appliances in Brichgunj Cantt, Port Blair.	3.725 Lakhs At par SSR 1991	7,450

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlisment in other departments, Income Tax Clearance Certificate, financial resources, particulars of similar works carried out by them during the last 3 years supported by certificates from authorites under whom the works were executed. Earnest Money to be Deposited alongwith the tender is payable by contractors who have no Standing Security with MES.

[No. 8514/1/E8, dated,25-8-1999.]

Office of the Commander Works Engineers (Fy), P.O. Ordnance Factory Badmal, Dist. Bolangir (Orissa)—767 770

Provision of MS Grill

The Commander Works Engineers (Fy), Bolangir, P O. : Ordnance Factory Badmal, Dist : Bodlangir, Orissa-767 770 invites applications by **11th October, 1999** from enlisted MES/CPWD/Railways contractors of appropriate class for the undermentioned works :—

Serial No.	Name of Work	Estimated Cost at par Market Rate	Earnest Money Deposit
		Rs.	Rs.
1.	Provision of MS Grill barrier for protection of Security Wall at Ordnance Factory, Badmal, Dist.-Bolangir.	6.57 Lakhs.	13,200

The work is in project area near Saiktala in Bolangir District of Orissa State, which is about 24 Kms. from Titlagarh Junction Railway Station. Contractors have to submit valid Income Tax Clearance Certificates alongwith their applications. Contractors who are not enlisted with MES as are required to submit with their applications copies of letters of enlistment, in other department and Particulars of similar works carried out by them during the last three years supported by certificate under whom the works executed. Earnest Money in favour of Garrison Engineer (Fy), Bolangir alongwith tender is required to be forwarded by those contractors who have no Standing Security with any of the MES formations.

[No. 88109/03/E8, dated 4-9-99.]

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Office of the Garrison Engineer, 868 EWS, C/o 99 APO

Major Overhauling to DG Sets, etc.

The Garrison Engineer 868 EWS, C/o 99 APO invites applications on or before **6th October, 1999** from enlisted MES, PWD, CPWD and Railways contractors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Major Overhauling to DG Sets of Capacity 125 KVA at Rangapahar	6.00 Lakhs	12,000
2.	Repair/Replacement to LT Sub Station Panel Board and allied works at Rangapahar . .	4.00 Lakhs	8,000

Contractor who are not enlisted with MES are required to submit their applications alongwith copies of enlistment letters in other departments, Income Tax Clearance Certificate and Particulars of works carried out by them during last two years giving the designation of the Officers under whom the works were executed. They are also required to deposit Earnest Money as above in the form of Deposit-Call-Receipt with their tenders. MES contractor will indicate their Index Numbers in their applications. Bank Guarantee is not acceptable towards Earnest Money.

Sd./-
Major

[No. 8928/02/E8, dated 28-8-99.]

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The Garrison Engineer, (North), Onslow Road, Deolali-422 401

Repairs to Certain Roads

The Garrison Engineer (North), Onslow Road, Deolali-422 401 invites applications upto **7th October, 1999** from MES, CPWD, PWD and Railways contractors of Appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Repairs to Certain Roads including approch Road at Arty Centre, ADGM Centre and AP (665 R & O SQN) under GE (North), Deolali.	4.00 Lakhs at per SSR 91	8,000

Contractors who are not Borne on the approved MES list are Required to Furnish alongwith applications, attested copies of letters of enlistment with other Department,Command, latest Income Tax Clearance Certificate and particulars of work carried out by them During the last three years stating the Designation of the Officers under whom the same were executed, contractors who have not lodged Standing Security with the MES will be required to pay Earnest Money as Mentioned above while submitting the tender in case their names are selected for issue of tender.

[No. 8420/1245/E8, dated 1-9-99.]

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The Garrison Engineer (West), Pathankot- (Punjub)

Provision of Single Officer Accommodation, etc.

The Garrison Engineer (West), Pathankot, (Punjab)-145 001 invites applications by 13th October, 1999 from enlisted MES, CPWD and Railway contractors of the appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Single Officers Accn. for CE Pathankot Zone at Pathankot.	9.36 Lakhs	15,100
2.	Certain Repairs to Building No. P-60, P-67, P-85, P-86 and P-88 at Madhopur	4.65 „	9,300
3.	Certain Repairs to joinery of Md. Accn. at Madhopur	4.52 „	9,100
4.	Repairs to Roof Leakage, Flooring, Plastering, Joinery in Bldg. No. NP-80 NP-78 and ENP-5 of 39 EME Wksp.	4.95 „	10,000
5.	Periodical Services to Md. Accn. JCOs/Havs ORs at LL Area, 34 Med and 12 Fd and 38 Med Areas.	3.88 „	8,000
6.	Essential Work Services to Bldg. of AFOI and Mandir Area at Pathankot	5.00 „	10,000
7.	Periodical Services to Md. Accn. of JCOs/Havs (Rs., 674 GT, 304 Stn. Wksp. and Som Nath Lines.	3.24 „	6,500
8.	Repairs to Bldg. No. P-67 (Main Wksp) of 996 AD Regt and Bldg. No. ET-1, ET-2 and ET-6 of 975 AD Regt. at Madhopur.	3.85 „	7,700
9.	Repairs/Renewal of Serwage Line and Area Drainage at Abrol Nagar, under AGE B/RI.	3.90 „	7,800
10.	Certain Repairs to Tank/Radar Shed and Storage Accn. of AD Regt at Madhopur	3.45 „	6,900
11.	Repairs to Certain Building in Zone 'D' under GE (W) PKT	4.05 „	8,100

Contractors not enlisted with MES are requested to submit with their applications copies of letters of enlistment in other Department Income Tax Clearance Certificate and particulars of works carried out by them during last three years giving the designation of the Officers under whom they have executed.

[No. 8025/213/E8. dated 8-9-99.]

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Commander Works Engineer, Post-Dekargaon (Tezpur), Dist. : Sonitpur, Assam 784 501

Construction of Hard Standing, etc.

The Commander Works Engineer, Tezpur invites application upto **23rd October. 1999** from approved/enlisted MES, CPWD, Railways and PWD contractor for issue of tender for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Time of Completion
		Rs.	Rs.	
1.	Construction of handstanding at parking area at staging Camp Rangiya under AGE (I), Rangiya.	4.00 Lakhs	8,000	4 Months.
2.	Special Repairs to certain bldgs at Tamalpur under AGE (I), Rangiya	6.00 „	12,000	6 „

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designations and address of the Officers under whom the works were executed. Earnest Money mentioned above against the works shall be deposited by the contractors who have not Standing Security with MES.

[No. 8013/592/E8, dated 31-8-99.]

Office of theCommander Works Engineers, P.O. Dekargaon (Tevpur) Dist. Sonitpur-784 501 (Assam)

Provn. of Three Rooms, etc.

The Commander Works Engineer, Tezpiur invites applications upto **16th October, 1999** from approved/enlisted MES, CPWD, Railways and PWD contractor for issue of tender for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time of Completion
		Rs.	Rs.	
1.	Provn. of three Rooms with attached bathrooms and latrine at Harchura under AGE (I), Charduar.	5.00 Lakhs	10,000	6 Months.

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlishment in other department, Income Tax Certificate and particulars of works carried out by them during the last two years giving the designations and address of the Officers under whom the works were executed. Earnest Money mentioned above against the work shall be deposited by the contractors who have not Standing Security with MES.

[No. 8013/593/E8. dated -1-9-99.]

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Garrison Engineer (I) R & D, Kanchanbagh, Hyderabad-500 058

Repairs and Resurfacing to Certain Roads, etc.

The Garrison Engineer (I) R&D Kanchanbagh. Hyderabad-500 058 invites applications from enlisted MES,CPWD,& Railway contractors of the appropriate class for issue of tender documents for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Repairs and Resurfacing to Certain Roads at Old Complex in DMRL at Kanchanbagh, Hyderabad.	4.20 Lakhs.	8,500	**6th October, 1999.**
2.	Repairs to Roof Treatment and other Miscellaneous Repairs in Bldg. Nos. A-27, 29, 33, Or-2 and D-40/4 and Provn. of Hard Base at Shopping Complex in DRDO Complex at Kancnanbagh, Hyderabad.	3.05 Lakhs.	6,100	**6th October, 1999.**

Last date of receipt of application, Estimatee Cost and Earnest Money to be deposited for the work alongwith tender by the contractors who have no Standing Security Deposit with MES required to submit copies of letters of enlistment in other departments fresh Income Tax Clearance Certificate in the new proforma and particulars of work carried out during the last three years giving the designation ofthe Officer under whom works were executed alongwith the applications.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial positon, experience of smila works. Decision for issue of tender or otherwise of the Accepting Officer would be final and contractor will not be entitled for any compensation for rejecton of application.

Sd/-
JSW

[No. 8047/336/88, dated 1-9-99.]

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Office of the Commander Works Engineers, Rani Laxmi Bai Marg, Jhansi Cantt-284 001

Provision of Gen. Set, etc.

Headquarters Commander Wrks Engineers. Rani Laxmi Bai Marg Jhansi Cantt-284 001 invites application form contractors enlisted with Government Department to apply for issue of tenders for the following :—

Serial No.	Name of Work	Approx Cost	Earnest Money	Last Date of Receipt of Applications.
		Rs.	Rs.	
1.	Provision of 3 HTOCS, Gen. Set and connected E/M Services at Talbehat.	11.04 Lakhs.	20,000	**5th October, 1999.**

[No. 83183/02/E8, dated 6-9-99.]

Garrison Engineer (P), Factory Khamaria, Jabalpur-482 005 (M.P.)

Repairs to Roof

The Garrison Engineer (P), Factory Khamaria, Jabalpur-482 005 (M.P.) invites contractor enlisted with MES Department to apply for issue of tenders for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Applications by
		Rs.	Rs.	
1.	Repairs to Roof of NAI and QAE Main. Building at OFK, Inside Factory, Jabalpur.	04 lakhs	8,000	**5th October, 1999.**

Contractors not enlisted in MES shall attach with their applications, copy of valid I.T.C.C., Particulars of works executed during last 3 years.

[No. 8916/02/E8, dated 9-9-99.]

—:—

Garrison Engineer (East), Jabalpur

Repair/Replacement of Water Supply

The Garrison Engineer (East), Jabalpur-482 011 invites contractors enlisted with Govt. Department to apply for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Application by
		Rs.	Rs,	
1.	Repair/Replacement of Water Supply CI/GI Mains in Restricted Area under GE(E), Jabalpur.	3.60 lakhs	7,200	**9th October, 1999.**

Contractors not enlisted in MES shall attach with their applications, copy of valid I.T.C.C., particulars of works executdd during 3 years and financial resources.

Sd/-
Major

[No. 8824/243/E8, dated 19-8-99.]

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Office of the Garrison Engineer, Barrackpore, P.O. Barrackpore, Dist. 24-Parganas (North), West Bengal-743 101

Special Repair to Hanger 3B and 4B

The MES Garrison Engineer, Barrackpore, P.O. : Barrackpore, Distt : 24-Parganas (North), West Bengal invites application by the dates shown against each from appropriate categories of MES. CPWD, PWD and Railway contractors for issue of tender forms of the following works :—

Serial No.	Name of Work	Estimated Value	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Special Repair to Hanger 3B and 4B and repair to cattle fencing around CMI room at 9 Engr. Regt. Kanchrapara under GE Barrackpore.	13.00 lakhs	26,000	**4th October, 1999.**

Contractors not enlisted with MES are required to submit alongwith their applications copies of letters of ehlisted in other department, latest Income Tax Certificate and particulars of works carried out by them during last two years giving the designation and address of Officers under whom executed. Earnest Money is required to be forwarded alongwith the tenders by these contractor who have not Standing Security with any of the MES formaton. Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works and decision of issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of the application.

[No. 8000/ADV/636/E8, dated 1-9-99.]

Garrison Engineer (South), Deolali,, Onslow Road., Deolali Camp-422 401

Periodical Services to Certain Building

The Garrison Engineer (South), Deolali., Onslow Road, Deolali Camp-422 401 invites applications from MES., CPWD and Railway Contractors upto **9th October, 1999** for issue of Tender format for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Periodical services to certain hily buildings in OG line area under AGE B/R HAIG line Deolali.	2.74 lakhs	3,500

[No: 8043/322/E8-., dated 18-08-99.]

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Office of the Chief Engineer, R and D Picket, Secunderabad:-500 003

Provn. of Deficient Married Accn.

The Chief Engineer, R and D, Picket, Secunderabad-500 003 invites applications from enlisted MES., CPWD., Railway contractors of the appropriate class to issue of tender documents for the following work. Last date of receipt of application, Estimated Cost and Earnest Money to be deposited for the work alongwith tender by the contractors who have no Standing Security Deposit with MES are shown below. Contractors not enlisted with the MES are required to submit copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and particulars of work carried out during the last three years giving the designation of the Officer under whom works were executed along with the applications.

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Provn. of deficient married accommodation for DSC personnel at NPOL, Kochi.	41 lakhs	61,500	**13th October, 1999.**

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records., financial position, experience of similar works. Decision for issue of tender or otherwise of the Accepting Officer wluld be final and contractor will not be entitled for any compensation for rejection of application.

[No. 86030/02/E8, dated 2-09-99.]

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Office of the Garrison Engineer, Chandimandir., Chandimandir., Cantt., Panchkula-134 107 (HR)

Certain Repairs to Married Accommodation., etc.,

The Garrison Engineer, Chandimandir-134 107 invites applications for the under mentioned work/works from enlisted Contractors of MES/CPWD/Railways of appropriate class :—

Serial No.	Name of Works	Estimated Cost at par market	Earnest Money	Last Date for Receipt of Application	Concerned GE
		Rs.	Rs.		
1.	Certain repairs to Married accn in Sector 'C' at Chandimandir.	4.75 lakhs	9,500	**5th October, 1999.**	GE, Chanimadir.
2.	Provn. of Bazar Supply for B/R Materials in AGE B/R III at Chandimandir.	3.36 lakhs	6,720	**5th October, 1999.**	GE Chandiman dir.
3.	Frovn of Bazar Supply for B/R Materials in AGE, B/R I at Chandimandir.	3.50 lakhs	7,000	**5th October, 1999.**	GB, Chandiman.
7.	Provn of steel racks for stacking at maps at MCMC at Chandimandir.	3.20 lakhs	6,400	**5th October, 1999.**	GE, Chandimandir.

Contractors not enlisted with MES are required to submit their applications with copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during the the last two years giving designation of Officer under whom executed.. Earnest Money to be deposited alongwith tender will be as given in Appx 'A' against each work by the Contractor who are not enlisted with MES and who have not executed SS Bond with MES.

[No. 8126/144/3/E8., dated 01-9-99.]

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Office of the Garrison Engineer, Pithoragarh.,

Term Contract for Artificers work.. etc.,

The Garrison Engineer, Pithoragarh invites separate applications by the date shown against the works from enlisted MES/ PWD/CPWD and Railway contractors of the appropriate class for issue of tenders for the undermentioned works :—

Serial No.	Name of Works	Approx. Estimated Cost	Amount of Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Term Contract for Artificers work for Zone 'A' at Dharchula under GE, Pithoragarh.	8 lakhs	16,000	12 Months	**11th October, 1999.**
2.	Term Contract for Artificers works for Zone 'B' at Dharchula under GE, Pithoragarh.	8 ,,	16,000	12 ,,	**11th October, 1999.**

Contractors not enlisted with the MES CWE Hills, Pithoragarh and Central Command, Lucknow are requested to submit with their application copies of letters of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last three years giving the designation of the Officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractors who have no Standing Security with the MES.

Invitation of applications for issue of tender does not constitute any guarantee for issue of tender to the applicant even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on the past track records, financial position, experience of similar works of applicant contractors. The decision of Accepting Officer for issue of tender or otherwise shall be final and the applicant contractor will not be entitled for any compensation for rejection of his application.

[No. 8276/DHR/1/E8., dated dated 2-09-99.]

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Chief Engineer, Shillong Zone, Spread Eagle Falls., Shillong-793011

Provision of Def Married Accommodate

The Chief Engineer, Shillong Zone, Spread Eagle Falls, Shillong- 793 011 invites application as indicated from enlisted MES.. PWD., CPWD and Railways contractors of the appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost at par market	Earnest Money	Last Date of Receipt of Application	Concerned GE.
		Rs.	Rs.		
1.	Provision of def married accom. for certain unit at AF Station under GE Missamari.	60 lakhs	90,000	**13th October, 1999**	GE. Missamari.

Contractors not enlisted with the MES are required to submit their applications with copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of of Officers under whom executed. Earnest Money to be deposited alongwith tender will be as given in Col. 4 above for contractors who have not got Standing Security Deposit with the MES or are not enlisted with MES.

[No. 88614/MISM/02/E8., dated 14-09-1999.. Received Through Fax.]

Office of the Headquarters, Commander Works Engineers, Leh, C/o. 56 APO

Provision of Tubewell, etc.

The Commander Works Engineers, Leh, C/o. 56 APO invites applications by **7th October, 1999** from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of all appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Application
		Rs.	Rs.		
1.	Provision of Tubewell to Augment W/S at Leh . .	45.00 lakhs	67,500	6 months	**7th October, 1999.**
2.	Provision of 2×320 KVA DG Set at Leh . . .	40.00 ,,	60,000	6 ,,	7th October, 1999.
3.	Provision of Hot Water Supply and heating System to various units at Leh.	40.00 ,,	60,000	6 ,,	**7th October, 1999.**
4.	Provision of Office Furniture at Leh	15.00 ,,	27,500	6 ,,	**7th October, 1999.**
5.	Provision of Furniture for Officers, JCOs and OR living Accn. at Leh.	45.00 ,,	67,500	6 ,,	**7th October, 1999.**
6.	Provision of Cook Houses at Karu	30.00 ,,	45,000	6 ,,	**7th October, 1999.**
7.	Provision of 2×110 KVA DG Set at Mimmu . .	20.00 ,,	30,000	6 ,,	**7th October, 1999.**
8.	Provision of DG Set of 2×320 KVA for Signal Centre at Nimmu.	44.00 ,,	66,000	6 ,,	**7th October, 19999.**
9.	Manufacture & Supply of Furniture at Nimmu . .	49.50 ,,	74,250	6 ,,	**7th October, 1999.**
10.	Addition/Altn. to Adm. Block (3 IDSR) at Leh . .	20.00 ,,	30,000	6 ,,	**7th October, 1999.**

Contractors not enlisted with the M.E.S. are required to submit application alongwith :—

(a) Copies of letter of enlistment in other department and latest Income Tax Clearance Certificate.

(b) Particulars of works carried out by them during the last two years designation of Officer under whom executed.

Earnest Money to be provided alongwith the tender as mentioned above, payable by the contractors who have not deposited Standing Security with the M.E.S.

[No. 8000/Adv./411/E8, dated 16-9-99, received through FAX.]

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Commander Works Engineers, Station Road, Bareilly Cantt,

Overhauling/Repairs to Chloronome Plants, etc.

The Commnder Works Engineers, Station Road, Bly Cantt. invites application form enlisted MES, CPWD and Railway Contractors of the appropriate class for the works mentioned below and by dates shown aginst each :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
1.	Overhauling/repairs to chloronome plants at various stations under CWE, Bareilly.	10.00 lakhs	20,000	**16th October, 1999.**
2.	Repairs to existing transformers under CWE, Bareilly Area . .	9.00 ,,	18,000	**16th October, 1999.**

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Receipt of Application
		Rs.	Rs.	
3.	Supply of liquid Chlorine gas to various formations under CWE, Bareilly Area.	14.00 lakhs	26,000	**16th October, 1999.**
4.	Supply of Building materials under CWE, Bareilly Area . . .	17.00 ,,	30,000	**16th October, 1999.**

Contractors not enlisted with the MES are required to submit with their applications, copies of the letters of enlistment in other Department, ITCC and the partiuclars of similar works carried out by them during last two years giving the designation(s) of the Officer(s) under whom the works have been/are being executed. Earnest Money is payble by the contractors who have no Standing Security with any other formation of the MES.

Invitation of applications for issue of tender does not cositute any gurantee for issue of tender to the applicant even to enlistmeed conttactors of approrpaite class. Issue of tender will be decided based on *interalia*, past track records, financial politions, experience of similar works executed by the applicant/contractor. The Accepting Officer shall consider applications received upto the date of receipt of applications/extended date of receipt of application for issue of tender. The applicant/contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor, if he so desires may appeal to the next higer Engineer Autority with copy to the Accepting Officer. No appeal/representation shall be enterentained in respect of applications for issue of tenders as received after the due date of receipt of applications/extended dated of receipt of applications. The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for any compensation whatsoever for rejection of his application.

The Accepting Officer reserves his right to accept a tender submitted by a public undertaking, giving a price preference over other tenders which may be lower as are admissible under the Govt. poicty. No claim for any compensation or otheriwise shall be admissible for such tenderers whose tenders may be rejected on account of the said policy.

[No. 8100/B/83/01/E8, dated 9-9-99.]

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Office of the Garrison Engineer (West), Jabalpur-482701

Repair/Replacement of Door

The Garrison Engineer (West), Jablapur-482 001 invites contactors enlisted with Government Department to apply for issue of tenders for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Application by
		Rs.	Rs.	
1.	Repair/Replacement of door with shutter, bathroom doors with shutter in OTM of 4 TTR (1 STC) Jabalpur.	2.35 lakhs	4,700	**11th October, 1999.**
2.	Special repairs to bldg No. 24, 25, 27 and 31 JCO's Md Accn. at Outram line GRC, Jabalpur.	5.50 ,,	11,000	**11th October, 1999.**
3.	Re-surfacing of parade gound at GRC under GE (W), Jabalpur . .	9.00 ,,	18,000	**11th October, 1999.**
4.	Term contract for area-I of Age B/R-II (W) under GE(W), Jabalpur .	5.00 ,,	10,000	**11th October, 1999.**

Contractors not enlisted in MES shall attach with their applications copy of vaid ITCC. particulars of works executed during last 3 years and financial resources.

[No. 8880/01/E8, dated 7-9-99.]

INDIAN RAILWAYS

Central Organisation for Modernisation of Workshops

Railway Offices Complex, Tilak Bridge, New Delhi-110 002

Cable/Gram : COFMOW, FAX : 91-11-3715347, 3311159

BID INVITATION GLOBAL TENDER NO. G/33/99 DATED: 31-08-99

Bids are Invited on behalf of the President of India from experienced manufacturers or their authorised agents for supply of the following machines :-

Tender No.	Type-Capacity	Qty. (Nos.)	Cost of bid Documents	Bid Guarantee	Last Date of Submission & Opening of Bids
COFMOW/G-166/99	C.N.C. HORIZONTAL MACHINING CENTER	01	Rs. 2,000	Rs. 2,04,000	01-11-99
167/99	HYDRAULIC RESCUE DEVICE	37	Rs. 2,000	Rs. 4,44,000	05-11-99

Non transferable Bid Documents containing description of the machines required as also other terms & condition may be had from the office of the controller of Stores against payment of cost either in cash or by Crossed Demand draft payable to Financial Adviser and Chief Accounts Officer 'COFMOW" New Delhi. The sale timings of Bid Documents will be 10.30 hours to 15.00 hours excluding lunch recess from 13.30 to 14.00 hrs. on all working days except the day of opening of the offer. The sale of Documents will be closed at 14.00 hours on the prior date. The offers complete in all respect will be received upto 11.00 hours and will be opened at 11.30 hours on the dates specified above.

Bidders will be required to : i) Furnish a Bid Guarantee for the amount specified above for each tender or seek exemption under clause 0609 of section 1 of Bid Documents pt. 1. ii) Keep their offers open for 150 days from the date of opening of bids. iii) Furnish contract performance Guarantee Bonds for 10% of the contract value in the event of a contract being awarded to them. NSIC REGD. firms seeking exemption from PG bond for items & upto monetory limit of their registration with NSIC should submit neccessery documentary proof.

Note : Konkan Railway Corporation Ltd. bonds individually purchased during Public issue, or at other time from financial institute or from banks already holding them by way of transfer are also acceptable for Bid Guarantee and Performance Guarantee.

INDIAN RAILWAYS

Central Organisation for Modernisation of Workshops

Railway Offices Complex, Tilak Bridge, New Delhi-110 002
Cable/Gram COFMOW, FAX : 91-11-3715347, 3311159

BID INVITATION NO. OPB/150/99 Dated: 31-08-99

Bids are Invited on behalf of the President of India from experienced Indian manufacturers or their authorised agents for supply of the following machines :-

Tender No.	Type-Capacity	Qty. (Nos.)	Cost of bid Documents (Rs.)	Bid Guarantee (Rs.)	Last Date of Submission & Opening of Bids
COFMOW/OP					
1049/99	DIESEL HYDRAULIC ROAD MOBILE CRANE (FULL SLEWING TYPE) CAPACITY = 16 TONNE.	01	2,000	1,00,000	22-10-99
1050/99	DIESEL HYDRAULIC ROAD MOBILE CRANE ARTICULATING TYPE CAPACITY = 8 TONNE.	02	1,000	40,000	25-10-99
1051/99	POWER TRANSFORMER RATED VOLTAGE 33KV/11KV RATED OUTPUT 3.0MVA	01	500	28,000	28-10-99

Non transferable Bid Documents containing description of the machines required as also other terms & conditions may be had from the office of the controller of Stores against payment of cost either in cash or by Crossed Demand Draft payable to Financial Adviser and Chief Accounts Officer, COFMOW New Delhi. The sale timings of Bid Documents will be 10.30 hours to 15.00 hours excluding lunch recess from 13.30 to 14.00 hrs. on all working days except the day of opening of the offer. The sale of Documents will be closed at 14.00 hours on the prior date. The offers complete in all respect will be received upto 11.00 hours and will be opened at 11.30 hours on the dates specified above.

Bidders will be required to : (i) Furnish a Bid Guarantee for the amount specified above for each tender or seek exemption under clause 0609 of section 1 of Bid Documents Pt. 1. (ii) Keep their offer open for 150 days from the date of opening of bids. (iii) Furnish contract performance Guarantee Bonds of 10% of the contract value in the event of a contract being awarded to them. NSIC regd. firms seeking exemption from PG Bond for items & upto monetary limit of their registration with NSIC should submit necessary documentary proof.

Note : Konkan Railway Corporation Ltd. Bonds individually purchased during Public issue, or at other time from Financial Institute or from Banks already holding them by way of transfer are also acceptable for Bid Guarantee and Performance Guarantee.

INDIAN RAILWAYS

NORTHERN RAILWAY

Head Quarters Office, Boroda House, New Delhi

Tender Notice No. 27/90-2000:— Supply of Stores Items.— Stricker Casting Wear Plate, etc.

Fax No. 011-3384008

E-Mail Address-nr cos @ vsnl. net. in

On the behalf of the President of India througb Controller of Stores, Northern Railway, Boroda House. New Delhi invites sealed tender for the supply of the following items :—

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
1.	**817/99/P7—** Stricker Casting Wear Plate for CBC Bogie Wagon to RDSO Drg. No.WD-8756-S/1, Alt.-(3). Mat. and Specn. as per Drg. conforming to latest IR-STR No. 48 BD-94 issued by RDSO. **Note :** Material to be procured from RDSO approved firms only.	16,394 Nos.	500	**21st October, 1999.**
2.	**710/99/P-28—** Binding Cloth 98/100 Cms width in a Roll of 20 Meters as per IS-Specn. No. 10582/83 in Three Shade as under :—			
	(i) P.O. Red ISC No. 538 of IS-5/1978	13,555 Mtrs.	500	**25th October, 1999.**
	(ii) Oxford Blue ISC No. 105 of IS-5/1978	2,982 „		
	(iii) Traffic Green ISC No. 267 of IS-5/1978	10,408 „		
3.	**258/99/P-28—** Paper Carbon Pencil Black One Side 40·5 × 51 Cms in a Ream of 500 Sheets ISI No. 3450/1976 as well as ISI Marked.	2874 Reams	500	**25th October, 1999.**
4.	**119/99/P-11—** Hex Head Bolt to IS : 1363(Part-1) 92 ISO : 4016/88 M-20 × 75 mm 4.6 with Hex Nut to IS:1363 (Part-3) 92 ISO-4034/86 M20-5.	44.257 Kgs.	500	**25th October, 1999.**
5.	**52/99/P-7—** Single Piece FRP Louvre Shutter (2"-0" wide Window to Item 1 to 7 of RDSO/SK-97020, Alt.-(7). Matl. and Specn. as per Drg. and Part Drg. mentioned thereon and conforming to latest RDSO/STR.C-8409 and C-9403. **Note :** Purchase will be made from RDSO approved firms only.	39,450 Nos.	2,000	**25th October, 1999.**
6.	**1220/99/P-12—** Silicon Bonded Polymide Film Kapton Mica Wrapper for TAO 659 TM (0.15× 426 × 176 mm) to Specn. No. 4 TMS/CNB Specn./95/1.	15,870 Nos.	500	**26th October, 1999.**
7.	**2238/99/P-8—** Detector Electric Point Facing and Lock combined 3 Slidtype with cross protection contact for single pair of point and lock with in and out to Drg. No. SA-23331 (Adv.), Alt.-(3), Specn. IRS-S-49/74 or latest. **Note :** The material shall be procured from RDSO approved sources only.	125	500	**27th October,1999.**
8.	**1137/99/P-8—** Power Supply Card PS-5 No. FB-17165 for OMINI-230 Digital Electronic Exchange.	5 Nos.	500	**28th October, 1999.**

Serial No.	Tender No. and Description of Stores	Quantity	Tender Cost	Due on
			Rs.	
9.	**1116/99/P-8—** Secondary Cell Maintenance Free Battery (MFVRLA) 12 Volt. 40 AH as per Specn. IRS-S-93/96(A) or latest.	100 Nos.	150	**28th October, 1999.**
10.	**1128/99/P-8—** USDT Card FB-51473 for OMNI-230 Digital Electronic Exchange	5 „	500	**28th October, 1999.**
11.	**1136/99/P-8—** Exchange Card suitable for OKI based Exchange. (i) Long Distance Subline Interface Card (LSILCA) . . (ii) 8 MB/MM AMD Card (iii) ODBWT Card (Out Dial both Way Trunk) . . .	10 Nos. 2 „ 6 „	150	**28th October, 1999.**
12.	**1130/99/P-8—** HWTFC Card for NE-1200 Electronic Exchange (High Way Interface Card) based on OKI Technology.	11 „	150	**28th October, 1999.**
13.	**176/99/P-14—** Rubber based Adhesive as per Specn. No. DIL/ADH/90/1, dt. 10-5-90 One Ltrs. Tin Packing.	8,817 Ltrs.	500	**2nd November, 1999.**
14.	**551/99/P-15—** Mobile High Pressure Hot Cold Water Jet Cleaning Machine Elec. Operated Trolley Mounted with Standard Accessories as per Specn. attached Tender Set.	4 Nos.	500	**2nd November, 1999.**
15.	**53/99/P-7—** Silent Block for Anchor Link to Item-1 of ICF/Drg. T-0-7-601, Alt-(T) and (17). Matl. and Specn. as per Drg. and confirming to RDSO's STR-3C9406 (Rev.-I) or latest. **Note :** Purchase will be made from RDSO approved sources only.	30,000 „	2000	**25th October, 1999.**
16.	**541/99/P-16—** Super Short Cardan Shaft (W/length 450) C&D No. NV01/011 Voith SKX-225.7 Drg. No. 2D/09-71 (Ref.-3), Alt.-(Nil).	5 „	150	**27th October, 1999.**
17.	**130/99/P-11—** Basket Pilchi (Jhakhar) 460 mm dia × 200 mm deep of good Quality Pilchi or Jhakhar (as approved Sample).	89,200 „	1,000	**20th October, 1999.**
18.	**503/99/P-28—** Paper Super Sun Shine in Size 61 × 86 Cms. 21 Kgs. per Reams 500 Sheets 80 Gsm.	383 Reams	150	**26th October, 1999.**
19.	**826/99/P-19—** Spares of Circuit Breaker (DJ) of M/s. ABB	63 Items	1,000	**2nd November, 1999.**
20.	**647/99/P-2—** Maintenance Free VRLA Cell of 500 AH/800 AH One Set each make Amara Raja.	112 Nos.	500	**21st October, 1999.**

Note :—

1. Tender Documents can be obtained from the Office of the Controller of Stores, Northern Railway, Baroda House, New Delhi during 11 hours to 15 hours on all working days except on the Date of Opening of Tender.
2. The Cost of Tender Documents should be remitted to FA&CAO(SAB)NR/BH/NDLS through Crossed Bank Draft only. Postal Orders/Cheque/Money Orders are not acceptable.
3. Tender Documents are *not transferable.*
4. Tender submitted on other than prescribed Tender Forms are liable to be rejected.

5. If the firm desires to obtain the Tender Documents by Post, they must send the Demand Draft alongwith requisition to C.O.S. offlce atleast 15 day before the Date of Tender Opening.

6. All the Tenderers are requested to indicate their Banker's Name and Account No. in all the Offers/Quotations being submitted to the Controller of Stores, Baroda House, New Delhi.

[No. 129—S/0/8/PG/PTI/Publication of ADV Tender, deated 8-9-99.]

—— :——

Statutory Bodies—

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

O ffice of the Super intending Engineer (TD-II) Shed No. Vidyut Bhawan, Jyoti Nagar, J aipur-302 005

Tender Notice No. TNM-2 : Design, Engineering, Manufacturing, Supply, etc. ofD.M. Plant

Sealed tenders in qua-druplicate are invited from the reputed manufacturers/suppliers for Design Engineering Manufacturing supply, erection, testing and commissioning of De-mineralisation Plant required for 2×250MW STPS. Stage-II, District Sriganganagar, Rajas than as detailed hereunder :—

Serial No.	Name of Work	Earnest Money	Tender Cost	Date of Opening of Tender
		Rs.	Rs.	
1.	Design, Engineering, Manufacturing, Supply and erection testing and Commissioning of D.M. Plant consisting of 3 Nos. Strems each of 55M 3/hr. net out put capacity complete with all accessories auxiliaries and ancillaries and complete electrical civil, structural and architectural works.	4,00,C00 Lakhs	1,000	**29 th Octeber,1999.**

The Tender documents (non-transferable) including specification can be obtained from the office of the undersigned on any working day from 10.30 a.m. to 1-30 p.m. by remitting the tender cost (*non-refundable*) in Cash or through Crossed Demand Draft payable at Jaipur to the Sr. AO(TD), R.S.E.B. Jaipur on production of Documentary proof of the experience and the financial capacity, request for Issue of tender document should be accompanied with details of previous manufacturing/supply experience for executing two similar Jobs which should have been in successful commercial operation for atleast 2 years with details of technical collaboration if any.

The tenders will be received upto 3 p.m. on the dates mentioned and shall be opened on the same day at 3.30 p.m. in this Office in the presence of the tenderers who wish to be present. If 29th Octeber, 1999 happens to be a Holiday then tenders will be received and opened on the next working day at the same time. The required Earnest Money is to be deposited in the form of Crossed Bank Draft drawn on any Nationalised Bank payable at Jaipur in favour of Sr. A.O (TD), R.S.E.B. Jaipur, Any tender not accompanied with Earnest Money shall not be opened and shall be rejected.The undersingned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

Purchase of tender document is essential to partictpate in the tender bid.

Sd./-

Superintending Engineer (TD-II)

[No. RSEB 8347(99)/1926, dated, 4-9-99.]

—— :——

FOREIGN TENDERS

Indian tenderers should ascertain the exportability of a commodity in the tender notices publised below in the light of the rules and regulations in force before negotiating for actual business. Firms participating in these tenders are requested to inform the Directorate General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-1, when they succeed in their bids.

SYRIA

Miscellaneous Stores

Sealed tenders are invited for the followings :

Complete Medical Cotton Line

—**Br.** 5/9131. **Requirement** : Complete medical cotton line. **File No.:-** 1033/99. **Bid bond** : USD 100,000 **Performance bond** : 10 per cent. **Booklet** : Obtained at USD 10 from United Commercial Industrial Corporation (Khoumassieh)., Damascus.

Deadline : 15th November, 1999.

Electrical Cables 6 K. V.

—**Br.** 2/9133. **Requirement** : Electrical Cables 6 K.V. for A.U. Plant ± 25 per cent. **Bid bond** : USD 3,000. **Performance bond** : 10 per cent. **Booklet** : Obtained at USD 20 from Gen. Fertilizer Co., Homs.

Deadline : 9th November, 1999.

Raw Material Discharge Trolley

—**Br.** 6/9133. **Requirement** : Raw material discharge trolley for Musslmieh Cement Plant. **Bid bond** : USD 5,000. **Performance bond** : 10 per cent. **Booklet** : Obtained at USD 4 from Al-Chahba Cement Co., Aleppo.

Deadline : 10th November, 1999.

Lead Metal

—**Br.** 3/9133. **Requirement:** /200/ MT Lead Metal from external origin ± 25 per cent. **Bid bond** : USD 0,000 and /100/ MT Antimonial Lead from external origin ± 25 per cent. **Bid bond** USD : 8,000. **Perf. rmance bond** : 10 per cent. **Booklet** : Obtained from Syrian Batteries and Liquid Gases., Aleppo.

Deadline : 23rd December, 1999.

Rubber Expansion Joints

Br. 5/9133. **Requirement** : Rubber Expansion Joints for Ammonia Urea Plant and T.S.P. ± 25 per cent **Bid bord** : USD 3.000. **Per formance bond** : 10 per cent. **Booklet** :- Obtained at USD 20 from Gen. Fertilizer., Co., Homs.,

Deadline : 10th November, 1999.

Notes :

1. Most Syrian Organisations required payment for tender documents to be made in cash, either in US$ or in Syrian Pounds (US $ 1- S.P. 11.20 official rate).

2. Firms in India wishing the Embassy of India, P.O. - Box - 683., Damascus to purchase tender documents on their behalf, may telex Indemb - 411377 SY this Mission giving full details of tender documents to be purchased, confirming that payment by the firm would follow in due course by Bank Dra ft.

3. The documents can be sent directly by courier service (DHL/ SKYPAK) provided the firms makes such a request. In this courier charges (approx. US$ 15 for 1/2 kg) will also be payable by the firm to the Embassy.

4. Owing to the difficult logistics involved at present, the Embassy of India is able to purchase tender document personally through representatives of the Embassy., only from Syrian Organizations based in Damascus. For outsation tender documents the Embassy will request the concerned outstation Syrian Organisation, by telex., to forward documents by local post/courier to the Embassy in Damascus, for onward transmission to India and guaranteeing payment of tender document charges by the Embassy. This usually involves considerable delay in the Embassy receiving documents. In some cases the Embassy has requested the Syrian Organisation for extension in deadline., which has been acceded to occasionally. These facts may please be borne in mind in requestion outstation tender documents, especially those with short deadlines. For procuring outstation documents expeditiously., it would be useful to have a Syrian Party for local liasion and follow up as is the normal practice here. The Embassy., on request., can recomend names of local parties with whom the Indian stde can settle terms mutually. Such a local contact is also useful for follow up on offers made by Indian side.

Tel :- 3739081., 9082, 9083 ., Fax :- 963-11-3316703.

—:—

FOREIGN TENDERS

Indian tenderers should ascertain the exportability of a commodity in the tender notices publised below in the light of the rules and regulations in force before negotiating for actual business. Firms participating in these tenders are requested to inform the Directorate General of Commercial Intelligence and Statistics, 1, Council House Street, Calcutta-1, when they succeed in their bids.

SYRIA

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Tel :- 3739081., 9082, 9083 ., Fax :- 963-11-3316703.

PART B

PRICE QUOTATION

(INDIAN)

*COFFEE—**

Bangalore, *8th March, 1999.*

Model Prices

(Per 50 Kilograms)

			Rs
(1)	Plantation	"A"	4566.00
(2)	,,	"PB"	5000.00
(3)	Arabica Cherry	"AB"	4000.00
(4)	,, ,,	"PB"	3900.00
(5)	Robusta Cherry	"AB"	3800.00
(6)	,, ,,	"PB"	3600.00

JUTE (SACKING) FAS—@

Calcutta, *8th September, 1999.*

		Rs.
(1)	A Twills per 100 bags	2465.00
(2)	B Twills per 100 bags	2130.00

JUTE (HESSIAN) FAS—@

Calcutta, *8th September, 1999.*

		Rs.
(1)	Hessian Cloth 40"7½ oz. (101.5 cm. 229 g/m²) per 100 Mtrs.	639.00
(2)	Hessian Cloth 40"7 oz. (101.5 cm. 244 g/m²) per 100 Mtrs.	594.00
(3)	Hessian Cloth 40"10 oz. (101.5 cm.305 g/m²) per 100 Mtrs.	854. 0

LINSEED OIL—@

Calcutta. *8th September, 1999.*

		Rs.
(1)	Raw (loose) ex-mill (per quintal)	3350.00
(2)	(Double Boiled) ex-mill (per quintal)	3600.00

SESAMUM OIL—@

	Sesamum Oil (per quintal)	N.A.

SUGAR—†

(a) MANUFACTURED SUGAR—

Delhi, *27th September, 1996.*

		Rs.
	Hapur C-29 (per quintal)	1335.00

(b) GUR—

Delhi, *27th September, 1996.*

		Rs
(1)	Delhi Dhalsera (per quintal)	950.00
(2)	Kanpur Pansera (per quintal)	870.00
(3)	Indore Local (per quintal)	N.R.
(4)	Madras Sort-II (per quintal)	77.00

*Coffee Board @ Bengal Chamber of Commerce and Industry.

† Directorate of Economics and Statistics, Ministry of Agriculture, New Delhi.

N.A.—Not Available. N.R.—Not Reported.

TRADE OPPORTUNITIES

A. *Trade Enquiries for Import from India*

ETHIOPIA

Serial No.	*Name and Address of the Firms/Individuals and Commodity*
1.	M/s. FAFA Food Factory P. O. Box 5688 Addis Ababa (Ethiopia). Fax : 00251-1-653976 **Soyabeans.**
2.	M/s. Orbit Techno Commercial P. O. Box 6486 Addis Ababa (Ethiopia). Fax : 00251-1-612290 E-mail : orbit.eth@Telecom.Net.ET **Railway Spare parts and equipments, PP.Bags.**
3.	M/s. Wahib Oumer Ismael P. O. Box 2202 Dire Dawa (Ethiopia). Fax : 00251-5-111525 **Aluminium Kettles, Jugs, Weighing Scales and Hing.**
4.	M/s Bab Inter Trade Co. P. O. Box 12695 Addis Ababa (Ethiopia). Fax : 00251-1-621233 **Safety Match processing Machine.**
5.	M/s. Kajio International Co. P. O. Box 21307 Addis Ababa (Ethiopia). Fax : 00251-1-550633 **Rice.**
6.	M/s. Ampiedco Trading Ent. P. O. Box 1760 Dire Dawa (Ethiopia). Fax : 00251-5-112436 **Ginger Peeling & Drying Machines.**
7.	M/s. Hashim Abdela P. O. Box 20370 Addis Ababa (Ethipoia). Fax : 00251-1-713911 **Basmati Rice.**
8.	M/s. Metasebia Tadessee P. O. Box 201 Addis Ababa (Ethiopia). **Paper Bag Machinery.**
9.	M/s. Sisay Sifer P. O. Box 55574 Addis Ababa (Ethiopia). **General Metal Works Machinery like Shearing machine and Raffle corrugated sheet metal machines.**
10.	M/s. AB International PLC P. O. Box 8237 Addis Ababa (Ethiopia). Fax 00251-1-791756 **Gold Painting, Paper painting and Paper Bag Machines.**
11.	M/s. R. G. Partners PLC. P. O. Box 9135 Addis Ababa (Ethiopia). Fax : 00251-1-511111 **Pipes and Fittings, Water Meter, Water and Submersible Pumps.**
12.	M/s. East African Trading Co. P. O. Box 4408 Addis Ababa (Ethiopia). Fax : 00251-1-518869 **Tractors, Agricultural Implements and Agri-Trailers.**
13.	M/s. Work General Marble Works Industry Pvt. Ent. P. O. Box 41782 Addis Ababa (Ethiopia). Fax : 00251-1-533292 **Sheet Glass and Aluminium.**

[*Source :* Embassy of India, Addis Ababa.]

JORDAN

Serial No.	Name and Address of the Firms/Individuals and Commodity
1.	Top for General Trading & Investment P. O. Box 885 Amman 11821. Telefax : 00-962-6-5856507 Contact Person : Mr. Haydar Al-Hakkak General Manager. **Writing & Printing Paper.**
2.	Al-Aman Establishment for Mechanical & Fire Fighting Works. P. O. Box 911089 Amman 11191. Tel. : 00-962-6-5689760 Fax : 00-962-6-5689580 E-mail : al-aman@index.com.jo Contact Person : Mr. Nasr Awadeh. **Fire Pumps & Rubber Hose Reels.**
3.	Al-Baydeh Ltd. Co. P. O. Box 941621 Amman 11194. Tel. : 00-962-6-5620649 Telefax : 00-962-6-5683552 E-mail : albaydah @ go.com.jo Contact Person : Mr. Hussian Al-Baldani General Manager. **Safety Matches TV sets and Wool.**
4.	International Textile Manufacturing Co. P. O. Box 231 Industrial City, Sahab 11512. Tel. : 00-962-6-4023133 Telefax : 00-962-6-4023771 Contact Person : Mr. Mazen Al-Saket, General Manager. **Yarn.**
5.	Ali A. Hawash & Sons Co. P. O. Box 83 Amman 11621. Telefax : 00-962-6-4751546 E-mail : tasabeel@go.com.jo Contact Person : Mr. Ali Hawash, General Manager. **Agro Chemicals Fertilizers & Pestisides.**
6.	Rosam Int. Trade Est. P. O. Box 962357 Amman 11196. Tel. : 00-962-79-542669 Fax : 00-962-6-5664243 Contact Person : Mr. Abbas Ali. **Steel Wire**
7.	The Eng. Corp. for Farming & Trading Fahed & Fayez Abu Qamar Co. P. O. Box 19283 Amman 11196. Tel. : 00-962-6-5512929/5516431 Fax : 00-962-6-5535418 Contact Person : Mr. Fahed Abu Qamarh. **Liquid Anticaking Reagent.**
8.	Al. Madar Chemical Est. P. O. Box 426140 Amman 11140. Tel. : 00-962-6-5693796/5699467 Fax : 00-962-6-5685690 E-mail : almadar@nets.com.jo Contact Person : Mr. Osama Akonbeb **Packing Machines.**
9.	General Union Trading Co. P. O. Box 961655 Amman 11196. Tel. : 00-962-6-5696366/5696367 Fax : 00-962-6-5696377 Contact Person : Mr. Ahmad Juma, General Manager. **Aluminium Sulphate Colloids, Tractors, Garbage Vehicles & Ductile Iron Pipes.**

[*Source :* Embassy of India, Amman.]

Notes.—1. Firms or individuals in India while contacting the foreign enquirers whose names and addresses are furnished above may intimate the fact to the Directorate General of Commercial Intelligence and Statistics, 1. Council House Street, Calcutta 1. This intimation may also contain a reference whether the party is registered with the above department and the registration number thereof.

2. The Directorate General of Commercial Intelligence & Statistics, Ministry of Commerce, Govt. of India, Calcutta do not accept any responsibility, either direct or indirect for the trade introductions accorded to these aforecited foreign firms, organisations, agencies and individuals and also for their financial soundness, capabilities, business integrity and experience or otherwise in the cited activities.

The negotiating/contracting parties are advised to refer fully to the extant trade laws, rules and regulations enacted and framed by the Sovereign Governments of the Countries concerned with respect to the import and/or export of the commodities and services in which they intend to trade.

BENIN

THE REPUBLIC OF BENIN TODAY

Location	:	The Republic of Benin is a narrow stretch of territory in West Africa.
Size	:	112,622 sq. km. (43,484 sq. miles).
Population	:	6.22 million (estimated for 2000).
Population Density	:	55.22 per sq. km. (estimated).
Capital City	:	Porto-Novo.
Other Large Cities	:	Djougou, Bohicon, Kandi and Ouidah.
Religion	:	Animism, Islam and Christianity.
Language	:	French and Tribal dialects.
Literacy	:	28 per cent.
Climate	:	Benin's Climate is tropical.
International Relations	:	Benin is a member of the UN, OAU and is an ACP state of the EU.

2. Recent History

2.1 Benin,called Dahomey until 1975, was formerly part of French West Africa. It became a self-governing republic within the French Community in December, 1958, and an independent state on August 1, 1960. The country's history from independence until 1972 was marked by chronic political instability, with five successful coups involving the army, and by periodic regional unrests fuelled by long-standing rivalries between the North and the South.

2.2 In October, 1972, Gen. Mathieu kerekou seized power and installed a new left-wing regeme committed to socialist policies. A consititution was adopted in 1977, based on a singee Marxist Leninist Party (PRPB). Despite persistent economic problems, factional fighting withing the ranks of the party and frequent plots and atempts at its overthrow, the regeme has retained power.

3. National Economy

3.1 Benin has experienced considerable economic growth since the beginning of the 1990s, as the country could attract official development assistance and private investment. The second Adjustment Programme began in 1991; it seeks to provide resources for priority social and economic goals by economics, reforms and nationalization. An action plan envisages some privatization. The privatization and restructuring of public enterprises was a key element of the new three year (1996-99) enhanced Structural Adjustment Facility agreed with IMF in August, 1996.

3.2 In 1994, according to estimates by the World Bank, Benin's Gross National Product (GNP), measured at average 1992-94 prices, was US$ 1,954 million, equivalent to $ 370 per head. During 1985-94, it was estimated, GNP per head declined by an annual average of 0.8 per cent in real temrs. Benin's Gross Domestic Product (DGP) increased, in real terms, by an average of 2.7 per cent annually. during 1985-95. Real GDP growth was 5.7 per cent in 1995 (3.4 per cent in 1994).

3.3 Agriculture (including forestry and fishing) contributed an estimated 36.0 per cent of GDP in 1995. About 57.6 per cent of the labour force were employed in this sector in 1994. During 1985-95, agricultural GDP increased by an annual average of 4.6 per cent. The IMF estimated the growth in agricultural (GDP) at 0.6 per cent in 1995.

3.4 Industry (including mining, manufacturing construction and power) contributed an estimated 15.1 per cent of GDP in 1995, and engaged 10.4 per cent of the employed labour force at the time of the 1992-census. Industrial GDP increased by an annual average of 1.2 per cent in 1985-95. The IMF estimated the growth industrial GDP at 5.9 per cent in 1995.

3.5 The Manufacturing Sector, which contributed an estimated 8.6 per cent of GDP in 1995, engaged 7.8 per cent of the employed labour force in 1992. Manufacturing GDP increased by an annual average of 5.3 per cent in 1985-95. Growth in manufacturing GDP was estimated by the IMF at 5.3 per cent in 1995.

3.6 The Services Sector contributed an estimated 48.9 per cent of GDP in 1995 and engaged 31.8 per cent of the employed labour force in 1992. The GDP of the services sector increased by an average of 1.7 per cent per year in 1985-95. The IMF estimated growth in the sector at 6.5 per cent in 1995.

4. Banking, finance and Currency

4.1 The bank of issue and the Central Bank is the regional West African Central Bank (BCEAO). The monetary unit is the franc CFA (XOF), with a parity value of 100 francs to 1 French Franc. The exchange rate of Indian Rupee per 100 unit of franc CFA (XOF) in July, 1999 was :—

100 Franc CFA (XOF) = Indian Rupees 6.8333

5. Foreign Trade

5.1 Benin's total exports and imports, volume of Trade and Balance of trade between 1993 and 1997 alongwith their growth rates are depicited in Table-I.

5.2 Benin's total exports in 1993 were US$ 384 million. It increased to US$ 400 million in 1997. Exports, during the period from 1993 to 1997, were the highest (US$ 424 million) in 1996. The annual compound growth rates calculated at 1.03 per cent.

5.3 Imports in 1997 were US$ 614 million while in 1993 were US$ 572 million. Imports during the period 1993 to 1997 were the highest (US$ 692 million) in 1995. Imports grew annually by 1.79 per cent.

5.4 Volume of trade registered annual compound growth rate of 1.48 per cent from US$ 956 million in 1993 to US$ 1014 million in 1997.

5.5 Benin faced deficit balance of trade during the period from 1993 to 1997.

5.6 Benin's main import items are Food stuff, Beverages, Tobacco, Petroleum Products, Intermediate Goods, Capital Goods and Light Consumer Goods.

Main import suppliers are France, Thailand, Netherlands, China, Hong - Kong and USA. Cotton, Crude Oil, Cocoa, Palm Oil, Palm Kernal Cake and oil and cake are the principal items of export.

Benin main export destination are Morocc, Portugal, Libya, Italy and USA.

5.7 The international airport is at Cotonou (cadjehovn).Benin is a Member of Air Afrique. Services are also provided by Aerofloat, Air Burkina, Air France, Air Gabon, Cameroon Airlines, Ghana Airways, Nigeria Airways and SABENA. There is a seaport at Cotonou.

6. Bilateral Trade with India

6.1 India's exports to Benin in 1994-95 were Rs. 2,239.90 lakhs and imports were Rs. 1,763.48 lakhs, there by India enjoyed favourable balance by Rs. 476.42 lakhs. Similarly, in 1998-99 India enjoyed favourable balance of trade by Rs. 5,999.53 lakhs as exports were Rs. 11,201.54 lakhs and imports were only Rs. 5,202.01 lakhs.

6.2 Provisional figures are available from April, 1999 to June, 1999. Exports and imports during the period increased by 56.18 per cent and 227.07 per cent respectively as compared to the same previous period. India faced deficit balance of trade during the periods.

6.3 India's export to and import from Benin of merchandise goods during 1994-95 to 1998-99 with comparative figure for April, 1998 to June, 1998 and April, 1999 to June, 1999 alongwith their growth rates are presented in Table-II.

6.4 Table-III gives India's top ten merchandise goods exported to Benin during 1994-95 to 1998-99 alongwith their growth rates.

6.5 Tabe-IV gives Indias top five merchendise goods imported from Benin during 1994-95 to 1998-99 alongwith their growth rates.

7. Names and Addresses of the Organisations engaged in Foreign Trade in Benin are :—

(a) Ministere due Commerce, de
l'artisant et du tourisme
Direction du commerce exterieur
B.P. 2037
COTONOU
Tel. : (229) 315267
Fax. : (229) 315258
E-mail : mcatdce @ intnet. bj

(b) Centre beninois du commerce exterieur (CBCE)
Ministere due commerce, de
l'artisant et du tourisme
B.P. 1254
COTONOU
Tel. : (229) 301320
Fax : (229) 300436
E-mail : cbce @ bow. intnet. bj

(c) Conseil national pour
l'exportation (CNEX)
Lot 43 Immevble G.H. Face
Chateau d'Eau Patte d'Oil
04 B.P. 0611 Recette Cadjehoun
COTONOU
Tel. : (229) 300702
Fax : (229) 300047
Tlx : 5023
E-mail : ghbenin @ how. intnet. bj.

(d) Chambre de Commerce et
d'industrice du Benin (CCIB)
Service info. et documentation
Anvenue du General de Gavlle
01 B.P. 31
COTONOU
Tel. : (229) 312081
Fax : (229) 313299
E-mail. : ccib @ how. intnet. bj.
Url. : http: planben. intnet. bj/pne/ccib. htm.

NOTICE

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TABLE –I

Benin's Total Export and Import, Volume and Balance of Trade Between 1993 and 1997

(Figures in US Million Dollar)

Year	Exports	Percentage Growth in Exports	Import	Percentage Growth in Imports	Volume of Trade	Percentage Growth in Vol. of Trade	Balance of Trade	Percentage Growth in Bal. of Trade
1993	384	—	572	—	956	—	—188	—
1994	392	2.08	432	—24.48	824	—13.81	—40	—78.72
1995	408	4.08	692	60.19	1100	33.50	—284	610.00
1996	424	3.92	665	—3.90	1089	—1.00	—241	—15.14
1997	400	—5.66	614	—7.67	1014	—6.89	—214	—11.20
Annual Compound Growth Rate	1.03 per cent	—	1.79 per cent	—	1.48 per cent	—	3.29 per cent	—

TABLE-II

India's Export to and Import from Benin of Merchandise Goods During 1994-95 to 1998-99 with comparative figure for April, 1998 to June, 1998 and April, 1999 to June, 1999

Year	Exports	Percentage Growth in Exports	Import	Percentage Growth in Imports	Volume of Trade	Percentage Growth in Vol. of Trade	Balance of Trade	Percentage Growth in Bal. of Trade
1994-95	2239.9	—	1763.48	—	4003.38	—	476.42	—
1995-96	3781.35	68.82	5185.94	194.07	8967.29	123.99	—1404.59	—394.82
1996-97	5908.89	56.26	3464.48	—33.19	9373.37	4.53	2444.41	—274.03
1997-98	7683.31	30.03	5022.81	44.98	12706.12	35.56	2660.5	8.84
1998-99	11201.54	45.79	5202.01	3.57	16403.55	29.10	5999.53	125.50
Annual Compound Growth Rate	49.54 per cent	—	31.05 per cent	—	42.27 per cent	—	88.38 per cent	—
April '98 to June '98	1832.45	—	2691.26	—	4523.71	—	(—)858.81	—
April '99 to June '99	2862.03	56.18 per cent	8802.42	227.07	11664.45	157.85 per cent	(—)5940.39	587.50

TABLE--III

India's Major Merchandise Exports to Benin during 1994-95 to 1998-99 and their Growth Rates

LEGEND :

(1) Value in Rs. Lakhs.
(2) Growth in Percentage.
(3) Share in percentage giyen in brackets.

Serial No.	Name of Commodity/Merchandise	Value of Exports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	93-99	95-96 over 94-95	96-97 over 95-96	97-98 oyer 96-97	98-99 oyer 97-98
1.	Cotton Yarn Fabrics Made-up Sets	1359.58 (60.70 per cent)	1708.58 (45.18 per cent)	3093.17 (52.35 per cent)	4514.24 (58.75 per cent)	5383.66 (48.06 per cent)	25.67	81.04	45.94	19.26
2.	Rice other than Basmoti	—	937.97 (24.81 per cent)	—	589 .17 (7.67 per cent)	2103.21 (18.78 per cent)	—	—	—	256.98
3.	Machinery and Instruments	4.15 (0.19 per cent)	28.51 (0.75 per cent)	120.75 (2.04 per cent)	257.59 (3.35 per cent)	922.83 (8.24 per cent)	586.99	323 .54	113.33	258.26
4.	Drugs Pharmaceuticals & Fine Chemicals	7.71 (0.34 per cent)	24.62 (0.65 per cent)	377.17 (6.38 per cent)	466.74 (6.07 per cent)	828.13 (7.39 per cent)	219.33	1431.97	23·75	77.43
5.	Manmade Yarn Fabrics made up	360.23 (16.08 per cent)	1708.58 (45.18 per cent)	1579.92 (26.74 per cent)	933.84 (12.15 per cent)	753.68 (6.73 per cent)	374.30	(—)7.53	(—)40.89)	—)19.29
6.	RMG Cotton Incl. Accessories	409.41 (18.28 per cent)	660.21 (17.46 per cent)	365 .37 (6.18 per cent)	442.51 (5.76 per cent)	268.45 (2.40 per cent)	61.26	(—)44.66	21.11	(—)39.33
7.	Cosmetics Toiletries, etc.	—	1.44 (0.04 per cent)	5.66 (0·10 per cent)	15·53 (0.20 per cent)	140.13 (1.25 per cent)	—	293.06	174.38	802.32
8.	Manufacture of Metal	25.42 (1.13 per cent)	5.76 (0.15 per cent)	48.09 (0.81 per cent)	111 .36 (1.45 per cent)	126.20 (1.13 per cent)	(—)77.34	734.90	131.57	13.33
9.	Paper Wood Products	0.02 (—)	80.54 (2.13 per cent)	0.89 (0.02 per cent)	0.49 (0.02 per cent)	107.81 (0.96 per cent)	—	(—)98.89	(—)44.94	—
10.	Paint/Enamels/Varnish, etc.	2.75 (0.12 per cent)	—	71.83 (1.22 per cent	— (—)	91.79 (0.82 per cent)	—	—	—	—
	Total Exports to Benin	2239.90	3781.35	5908.89	7683.31	11201.54				

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

TABLE—IV

India's Major Merchandise Imports from Benin During 1994-95 to 1998-99 and their Growth Rates

LEGEND :

(1) Value in Rs. Lakhs.

(2) Growth in Percentage.

(3) Share in percentage given brackets.

Serial No.	Name of Commodity/Merchandise	Value of Imports (1)					Annual Growth Rates (2)			
		94-95	95-96	96-97	97-98	98-99	95-96 over 94-95	96-97 over 95-96	97-98 over 96-97	98-99 over 97-98
1.	Cashew Nuts	1763.47 (98.47 per cent)	2915.88 (56.23 per cent)	3234.78 (93.37 per cent)	4980.90 (99.17 per cent)	3355.68 (64.51 per cent)	67.92	10.94	53.98	(—)32.63
2.	Cotton Raw & Waste	0.01 (—)	2243.34 (43.26 per cent)	—	—	1377.58 (26.48 per cent)	—	—	—	—
3.	Metalifiers Ores & Metal Scrap	—	—	—	—	13.74 (0.26 per cent)	—	—	—	—
4.	Fruits & Nuts Excl. Cashew Nuts	—	—	—	—	6.52 (0.13 per cent)	—	—	—	—
5.	Wood and Wood Products	—	26.7 (0.52 per cent)	179.38 (5.18 per cent)	—	3.45 (0.07 per cent)	—	571.58	—	—
	Totaf Imports from Benin	1763.48	5185.94	3464.48	5022.81	5202.01				

[*Source* : D.G.C.I. & S., M.O.C., Calcutta-700 001.]

FROM OUR EMBASSIES ABROAD

I. (A) INDO-GERM AN TRADE

During the months of Jan.-May, 1999 the two way Indo-German trade continued its downward trend. In DM terms, it has registered a decline of 4.46 per cent in comparison to the same period in Jan.-May, 1998. Indian export to Germany decreased by 0.08 per cent from DM 1788 million (cif) to DM 1786 million (cif). Imports from Germany also decreased by 9.27 per cent from DM 1631 million (fob) to DM 1480 (fob). The balance of trade is in favour of India by DM 306 million in May, 1999.

During the period January-May, 99 India's market share in total German imports has remain the same *i.e* 0.53 per cent as it was in May, 98.

B. Performance of 15 Major Products Categories Total German Imports :

	Jan-May, '98 Value in DM	Jan-May, '99 Value in DM	Percentage change
Tea	91,238	88,831	—2.64
Cotton Yarn	334,287	274,527	—17.88
Silk rayon & synthetic fibre fabrics	1,203,337	1,115,898	—7.27
Wool & animal hair mainly carpet	928,992	797,170	—14.19
Cotton Fabrics	900,751	786,134	—12.72
Jute	361,438	346,172	—4.22
Leather	526,470	441,198	—16.20
Precious & semi-processed stones, pearls	364,384	314,187	—13.78
Cotton Knitwear	3,732,091	3,352,577	—10.17
Other garments & made-ups of silk & rayon	4,371,152	4,373,892	0.06
Garments & made-ups of cotton	3,629,846	3,441,510	—5.19
Leather shoes	2,394,868	2,443,297	2.02
Leather Goods	1,290,285	1,166,216	—9.62
Engineering Goods	146,688,510	154,291,101	5.18
Chemicals & pharmaceuticals products	16,078,365	17,488,075	8.77

All values in 1000 DM.

The above table shows a general decline in German imports. Except Pharmaceuticals (8.77 per cent), Engineering goods (5.18 per cent), Leather shoes (2.02 per cent) and Other garment & made-ups of silk & rayon (0.06 per cent), import of other categories have declined as compared to the same period in 1998.

£Overall total German import in the fifteen product categories increased by 4.28 per cent compared to the same period in May, 1998.

£Import from India of these items declined by 4.01 per cent compared to the same period in May, 1998.

C. GERMAN IMPORTS FROM INDIA

	Value Jan-May, '98	Value Jan-May, '99	Percentage change
Tea	22,163	23,062	4.06
Cotton yarn	17,543	14,523	—17.21
Silk rayon & synthetic fibre fabrics	24,213	24,833	2.56
Wool & animal hair mainly carpet	112,124	87,292	—22.15
Cotton fabrics	39,846	35,346	—11.29
Jute	17,471	19,948	14.18
Leather	22,871	16,725	—26.87
Precious & semi-processed stones, pearls	35,146	37,178	5.78
Cotton Knitwear	153,697	166,718	8.47
Other garmets & made-ups of silk & rayon	110,287	111,710	1.29
Garments & made-ups of cotton	219,592	202,221	—7.91
Leather shoes	67,297	82,888	23.17
Leather goods	193,008	163,649	—15.21
Engineering goods	276,027	286,977	3.97
Chemicals & pharmaceuticals produtts	166,424	145,409	—12.63

All value in 1000 DM

There has been, in value terms a decline in 7 out of 15 major thrust product categories. Leather, Wool nd animal hair mainly carpets, Cotton yarn, Leather goods, Chemicals & Pharmaceuticals, Cotton, fabrics and arments & made-ups of cotton have declined by 26.87 per cent, 22.15 per cent, 17.21 per cent, 15.21 per cent, .63 per cent, 11.29 per cent and 7.91 per cent respectively compared to those for the same period in 1998.

Leather shoes, Jute, Cotton, Knitwear, Precious & semi-processed stones, pearls, Tea, Engineering goods, lk rayon & synthetic fibre fabrics and Other garments & made-ups of silk & rayon have increased in value terms 23.17 per cent, 14.18 per cent, 8.47 per cent, 5.78 per cent, 4.06 per cent, 3.97 per cent, 2.56 per cent and 1.29 r cent respectively compared to those for the same period in 1998.

Engineering goods (DM 287 milion) constitutes the largest export commodity from India followed by Garents & made-ups of cotton (DM-202 million) and Cotton Knitwear (166).

(D) INDIA'S MARKET SHARE

Market share of 9 products categories viz. Tea (25.96 per cent), Cotton yarn (5.29 per cent), Silk rayon & nthetic fibre fabrics (2.23 per cent), Cotton fabrics (4.50 per cent), Jute(5.76 per cent), Precious & semi-processed ones pearls processed (11.83 per cent), Cotton Knitwear (4.97 per cent), Other garmetns & made-ups of silk & yon (2.25 per cent), Leather shoes (3.39 per cent), products increased whereras, Wool & animal hair mainly rpets (10.95 per cent), Leather (3.79 per cent), Garments & made-ups of cotton (5.88 per cent), Leather goods 4.03 per cent) and Chemicals & Pharmaceuticals (0.83 per cent) registered lower market share in the period n-May, 99 as compared to the same period in 1998.

Comparative figures of imports of 15 major product categories into Germany and market share of exports from India during Jan-May, '98 and Jan-May, '99 are as under :

Period	Total German Imports	Percentage change over previous year	Imports from India's DM million	Percentage change India's Export by value	Percentage Market share of India's Export
Jan-May. 1998	339,699	—	1788	—	0.53
Jan-May, '99	336,950	—0.81	1786	—0.08	0.53

(E) VARIATION IN INDIA'S EXPORTS VIS-A-VIS TOTAL GERMAN IMPORTS

Over all German imports have declined by 0.81 per cent whereas India's exports to Germany has declined by 0.08 per cent.

Despite increase in total German imports in Chemical and pharmaceuticals products, India's market share has gone down (0.83 per cent) compare to the same period in 1998.

India's market share in Tea, Silk Rayon & synthetic fibre fabrics, Jute, Precious & semi-processed pearl processed and Cotton Knitwear products have increased despite decline in total German import of these items compare to the same period in 1998.

Export of wool & animal hair mainly carpets, Leather, Garments & made ups of Cotton and Leather goods have declined proportionately at higher rate than the total German imports of above items compare to the same period in 1998.

Export.

[*Source* - Consulate General of India, Frankfurt.]

II. (A) ECONOMIC OVERVIEW OF CYPRUS

The economy is based on free enterprise, with the Government's role being one of macromanagement of the economy and with public sector bodies being in charge of basic utilities like water, electricity, etc. while majority of the economic activity is in the private sector. GNP at current market prices was CYP 4,167.5 million (US$ 8,690 million). The rate of inflation during 1996 was 3.6 per cent. The unemployment rate was also 3.1 per cent (1996). GNP real economic growth was 5 per cent as against 5.5 per cent in 1994. GDP (1996) CYP 4,142 million (US per cent 8,906 million). Tourism is the largest employer. About 13 per cent of the population employed in agriculture. Main source of income and foreign exchange is tourism. About 2,085,000 tourists visited Cyprus in 1997 and the revenue from tourism in 1997 was CYP 843 million (US $ 1,812 million). Also considerable income accuring from British bases in Cyprus, troops of the UN force, and remittances from overseas. Has an Association Agreement with EEC since 1974 and Customs Union Agreement since 1988. Rate of inflation in 1997 was 3.6 per cent. Unemployment is 3.1 per cent (1996). In 1996, gross agricultural output at current prices was CYP 345.7 million (US $ 743.25 million), and gross output in the manufacturing sector was CYP 1,265.2 million.

(B) Economic policies (including trade policies of the country highlighting its regional agreements and arrangements and their effect on bilateral economic relations with India)

The European Union (EU) is Cyprus' main trading partner. The island has had an Association Agreement with the EU since June 1, 1973. which provides for the establishemnt of a Customs Union between the two sides. The implementation of the first phase of the Customs Union Agreement was completed on January 1, 1998, when customs duties on the products covered by the agreement (most industrial and a number of agriculture products) were reduced to zero and the Common Customs Tariff was adopted. Cyprus has also started formal negotiations for the EU membership from March, 1998 and is part of the first group of six countries being considered

ıch membership. This means that the current entire economic focus of the Cyprus government is on harmoising Cypriot laws and regulations in all spheres, and especially in the economic field, with the corresponding egislation and rules of the EU. This process is already fairly advanced, and Cyprus is one of the best performers mong the first group of six countries in this respect. As and when Cyprus joins the EU, goods imported into 'yprus will of course be eligible to travel outwards into the rest of the EU without further tariff or other barriers. The potential importance of Cyprus for India, which was highlighted at the 3rd meeting of the Joint :conomic Committee in Nicosia in September, 1998 lies precisely in this potential position of Cyprus as another gateway of India to the EU. It would thus be worthwhile to establish the economic presence in Cyprus ight now so as to be well placed to take advantage of its eventual EU membership.

(C) SOME OF FACTS INDIA-CYPRUS TRADE

Major Commodities exported from Cyprus to India in 1999 and their percentages in total global exports of those commodities :

Serial No.	Name of Commodity	Percentage of Total Global Exports
1.	Heterocyclic compounds	7.71
2.	Sheep or lamb skin leather	21.11
3.	Goat or kid skin leather	98.69
4.	Textile doubling of twisting machines	100
5.	Flat Knitting machines	7.84
6.	Discs for laser reading system	40.76
7.	Magnetic tapes for reproducing phenomena	72.14
8.	Office Furniture, metal	66.26

Major Commodities imported from India to Cyprus in 1999 and their Percentages in total global imports of those Commodities :

Serial No.	Name of Commodity	Percentage of Total Global Imports
1.	Shrimps & Prawns	9.70
2.	Cuttle fish & squad	9.92
3.	Octopus frogen	23.99
4.	Cashew nuts	67.62
5.	Black tea	5.51

Serial No.	Name of Commodity	Percentage of Total Global Imports
6.	Rice	7.90
7.	Heterocyclic compounds	23.28
8.	Penicillins and their derivatives	37.98
9.	Erthromycin and its derivatives	55.94
10.	Antibiotics	11.60
11.	Hand bags with outer surface of leather	7.25
12.	Articles carried in pocket or handbag	37.00
13.	Woven fabrics of Silk	11.82
14.	Cotton yarn, combed, uncombed	62.76
15.	Woven cotton fabrics	25.54
16.	Woven fabrics of polyester	7.58
17.	Carpets	17.89
18.	Sesame Seeds	80.05
19.	Shawls, scrarves	37.94
20.	Bedspreads of textile materials	22.17
21.	Furnishing articles of textile	9.19
22.	Diamond non-industrial	23.76
23.	Precious or semi-precious stones	21.85
24.	Tubes, pipes, iron or steel	40.39
25.	Cast articles of non-malleable cast iron	49.60
26.	Statuettes and other ornaments	20.57
27.	Automobiles with diesel engine	7.38

India's export of seafood antibiotics, carpets and cotton yarns have been increasing during the last three years. However, our share of the market for these items is quite insignificant and there is a good scope for further increase. Other items having good prospects are textile goods, carpets, handicrafts, hand/machine tools. The following table may be of interest to the readers.

(D) AN ANALYSIS OF EXPORT PERFORMANCES OF COMPETING COUNTRIES IN CYPRUS

No.	Items	India	Italy	UK	Spain	Greece	China	Thailand	Germany	France	Belgium
1.	Cuttle fish & squid	9.92	0.00	0.00	5.39	0.00	0.00	28.42	0.00	0.00	0.00
2.	Shrimps & prawns	9.70	0.00	9.38	0.00	0.00	0.00	37.14	0.00	0.00	0.00
3.	Octopus	23.99	0.00	0.00	17.26	5.09	0.00	12.14	0.00	0.00	0.00
4.	Cashew nuts	67.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.	Rice	7.90	6.81	11.75	0.00	4.56	0.00	10.03	4.82	0.00	0.00
6.	Sesame seeds	80.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.	Heterocyclic compounds	23.28	16.64	9.44	0.50	0.00	18.41	0.00	0.24	0.00	0.00
8.	Penicillin	37.98	5.91	12.04	26.12	0.00	0.00	0.00	0.00	0.00	0.00
9.	Antibiotics	11.60	50.89	0.00	0.00	0.00	12.21	0.00	0.00	0.00	0.00
10.	Cotton yarn, combed, uncombed	62.76	4.89	0.00	1.20	8.39	0.00	0.00	0.00	6.35	0.00
11.	Woven cotton fabrics	25.54	18.63	5.00	4.98	2.96	0.00	0.00	12.27	5.84	0.00
12.	Carpets	17.89	7.58	28.10	0.00	5.72	4.47	0.00	0.00	0.00	1.07
13.	Diamonds Non-industrial	23.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.03
14.	Cast articles of Non-Malleable cast iron	49.60	12.25	6.45	0.00	0.00	20.75	0.00	0.00	9.40	0.00
15.	Statuettes & other ornaments	20.57	22.11	0.00	6.57	15.48	14.28	0.00	4.58	0.00	0.00

[*Source* : High Commission of India, Nicosia.]

COMMODITY EXIM UPDATE

IMPORTS

Items covered this week :

1. Pearls, Precious Semi Precious Stones

In June, 1999, the provisional value of imports of this commodity was of the order of Rs. 196,282.09 lakhs which accounted for 12.50 per cent of the total imports of India during the month in question. In June, 1998, the corresponding figures were Rs. 146,760.54 lakhs and 11.57 per cent (final figures).

Belgium, U. K. and Israel have been respectively, the first, second and third most important sources of these imports in June, 1999. Belgium, alone, is the source of 61.74 per cent of total imports of this commodity. Corresponding figures for U. K. and Israel are 20.35 per cent and 6.62 per cent respectively.

The imports of this commodity have been done mainly through Mumbai Air Port (87.45 per cent of the total imports of this commodity va luewise) in June, 1999. Seepz and Cochin Sea Port come second and third with corresponding figures of 3.27 per cent and 0.43 per cent respectively.

2. Gold and Silver

In June, 1999, the provisional value of imports of this commodity accounted for 11.80 per cent of the total imports of India during the month in question. In 1998, the corresponding figures was 7.74 per cent (final figure). In absolute terms, this month has seen an upswing of imports of this commodity as cmpared to the corresponding month of the previous year (an increase of Rs. 87,169.25 lakhs or 88.77 per cent).

Switzerland, South Africa and U. K. have been respectively, the first, second and third most important sources of these imports in June, 1999. Switzerland, alone, is the source of 65.37 per cent of total imports of this commodity. Corresponding figures for South Africa and U. K. are 31.75 per cent and 8.40 per cent respectively. Last year, during the corresponding period, Switzerland, U. K. and U. A. E. were, respectively, the first, second and third most important sources of these imports.

The ports through which this commodity has been imported mainly are Ahmedabad Air Port, Delhi, Air Port and Bangalore Air Port. 37.13 per cent of the total imports of this commodity valuewise has been done through Ahmedabad Air Port in June, 1999 Delhi Air Port and Bangalore Air Port cone second. and third with corresponding figures of 32.64 per cent and 6.30 per cnet respectively.

EXPORTS

Items covered this week :

1. 'Spices'

In June, 1999, the provisional value of exports of this commodity was to the tune of Rs. 15,054.33 lakhs which accounted for 1.34 per cent of the total exports from India during the month in question. In June, 1998, the corresponding figures were Rs. 14,348.91 lakhs and 1.5.2 per cent (final figures).

U. S. A., U. K. and Japan have been respedtively the first, second and third most important destinations of the exports of this commodity in June, 1999. U. S. A., alone, accounted for 44.99 per cent of the total exports of this commodity in June, 1999. corresponding figures for U. K. and Japan are 6.70 per cent and 4.57 per cent respectively.

The exports of this commodity are done mainly through Cochin Sea Port (61.05 per cent of the total exports of this commodity have been done through this port in June, 1999).

2. Castor Oil

In June, 1999. the provisional value of exports of this commodity accounted for 0.97 per cent of the total exports of India during the month in question. In June, 1998, the corresponding, figure was 0.61 per cent (final figure). In absolute terms, this month has been an upswing of exports of this commodity as compared to the corresponding month of the previous year (an increase of Rs. 5,122.72 lakhs or 88.99 per cent).

U. S. A., Peoples' Republic of China and Netherlands have been respectively, the first, second and third most important destinations of these exports in June, 1999, U. S. A. alone, is the source of 36.81 per cent of total exports of this commodity. Corresponding figures for China and Netherlands are 19.08 per cent and 13.23 per cent respectively. Last year, during the corresponding period, Netherlands, China and U. S. A. were respectively, the first, second and third most important destinations of these exports.

The ports through which this commodity has been exported mainly are Kandla Sea Port, Mumbai Sea Port and Nhava Shiva Sea Port. 53.87 per cent of the total exports of this commodity valuewise has been done through Kandla Sea Port in June, 1999. Mumbai Sea Port and Nhava Shiva Sea Port come second and third with corresponding figures of 32.03 per cent and 8.83 per cent respectively.

[*Source* : D.G.C.I. and S., Calcutta.]

FOREIGN TRADE STATISTICS

REVIEW OF FOREIGN TRADE OF INDIA DURING APRIL-JUNE, 1999 OF THE FINANCIAL YEAR 1999-2000

1.0 Overview

1.1 *Exports* : India's exports of merchandise during April, 1999 to June, 1999 are provisionally estimated at Rs. 34,241 crores (equivalent to US$ 7986 Million) as against provisionally estimated figure of Rs. 30,546, crores (equivalent to US$ 7,489 million). The exports registered a growth of 12.10 per cent in rupee terms and 6.64 per cent in dollar terms during April, 1999 to June, 1999 compared to the level registered during April, 1998 to June, 1998.

1.2 India's exports during June, 1999 are provisionally estimated at Rs. 11,247 crores (equivalent to US$ 2,607 million) as against provisionally estimated figure of Rs. 9,910 crores (equivalent to US$ 2,346 million) during June, 1998, registering a growth of 13.49 per cent in rupees terms and 1.13 per cent in US$ terms.

1.3 *Imports :* India's imports during April, 1999 to June, 1999 provisionally placed at Rs. 44,410 crores (equivalent to US$ 10,357 million) compared to provisionally estimated figures of Rs. 40,339 crores (equivalent to US$ 9,889 million) during the corresponding period of the previous year. The growth in rupees terms was 10.09 per cent and 4.73 per cent in US$ dollar terms.

1.4 India's imports during June, 1999 provisionally stood at Rs. 15,705 crores (equivalent to US$ 3,641 million) compared to provisionally estimated figures of Rs. 12,626 crores (equivalent to US$ 2,989 million) during the corresponding period of the previous year registering a growth of 24.39 per cent in rupee terms and 21.81 per cent in US$ terms.

1.5 *Trade Balance :* The trade deficit for April, 1999 to June, 1999 is provisionally estimated at Rs. 10,196 crores (equivalent to US$ 2,372 million) as against Rs. 9,793 crores (equivalent to US$ 2,401 million) during the corresponding period of the previous year.

1.6 Trade deficit during June, 1999 provisionally stood at Rs. 4,458 crores (equivalent to US$ 1,033 million) as against the provisionally estimated figures of Rs. 2,716 crores (equivalent to US$ 643 million) during June, 1998.

1.7 The monthly review of foreign trade as registered during the month of June, 1999, April to June, 1999 and June, 1998 and April to June, 1998 of the financial years 1999-2000 and 1998-99 is depicted in the brief overview in Table I below :—

TABLE-I

Details of India's Foreign Trade (*Rs. Crore*)

(*Comparative growth in percentage*)

Nature of Trade/Year	June, 1998	June, 1999	April, '98-June, 1998	April, 1999-June, 1999	June, 1999 Over June, 1998	April, 1999-June, 99 Over April, '98-June, 1998
1	2	3	4	5	6	7
Export	9,910 (2,346)	11,247 (2,607)	30,546 (7,489)	34,241 (7,986)	13.49 (11.13)	12.10 (6.64)
Imports	12,626 (2,989)	15,705 (3,641)	40,339 (9,889)	44,410 (10,357)	24.39 (21.81)	10.09 (4.73)
Trade Balance	(—) 2,716 (—)(643)	(—) 4,454 (—) 1,033	(—) 9,793 (—)(2,401)	(—) 10,169 (—)(2,372)		

N. B. : 1. Figures given in brackets in column 2 to 5 are in US$ million and in columns 6 & 7 are the corresponding percentages.

2. All figures are provisional.

2.0 **Export Trade of India**

2.1 India's exports to 15 major countries of the world in the order of value of merchandise exported during June, 1999 compared to June, 1998 and that of April, 1999-June, 1999, compared to April, 1998—June, 1998, have been examined to find out the Inter-country shares and changes there of in the total exports trade of India with these countries. These have been presented in Table-II and IIA in Indian rupee terms and US dollar terms, respectively.

2.2 It will be seen from Table II that 15 major countries absorbed 71.45 per cent of India's total exports trade during April, 1999-June, 1999, as against 71.88 per cent during the corresponding period of the previous financial year.

3.0 **Direction of India's Exports Trade**

3.1 U.S.A., was the top importing country absorbing 22.11 percent of India's total exports in April, 1999 to June, 1999 which is under review. U.S.A. was followed by Hong Kong (5.94 per cent), U. K. (5.83 per-cent), United Arab Emirates (5.74 per cent), Germany F. Rep. (5.44 per cent), etc. Amongst the major fifteen countries the highest growth in rupees terms was recorded by Canada (34.55 per cent) followed by Singapore (32.64 per cent), U. Arab Emirates (24.61 per cent), France (22.10 per cent), Hong Kong (20.68 per cent),etc. India's exports to Japan, Russia, Belgium, Italy, Bangladesh and Saudi Arab actually dropped during April, 1999-June, 1999 as compared to the levels achieved during the corresponding period of previous year.

3.2 India's exports to the next 15 emerging important country markets have been presented in Table III and IIIA in descending order of value of export trade during the cited period. These 15 countries absorbed 15.27 per cent in India's total export trade during April, 1999-June, 1999 as against 13.91 per cent during the corresponding period of the previous financial year.

3.3 Among the emerging important countries, Spain (1.62 percent) topped the list, followed by China P. Rep. (1.45 per cent), Sri Lanka (1.36 per cent),Korea Rep. (1.24 per cent) etc.during April, 1999-June, 1999.ent)

In rupee terms Nepal recorded the highest growth of 1061.11per cent followed by Indonesia(112.82 per cent and Korea Rep. (79.74 per cent), etc. However, the export in respect of South Africa, Chinese Taipei and Australia actually dropped during April, 1999-June, 1999 when compared with level attained during the April, 1998-June, 1998.

4.0 Commodity Pattern of India's Exports

4.1 India's exports of 15 dominant high-value earning commodities and 15 emerging high-value earning commodities have been presented in Table IV, IVA, V and VA in India rupee terms and US dollar terms.

4.2 These 15 dominant high-value earning commodities contributed 64.96 per cent to India's total exports trade during April, 1999 -June, 1999 compared 63.67 per cent during April, 1998-June, 1998. Gems and Jewellery (16.54 per cent) as usual was top items of export during the cited period followed by RMG Cotton including accessories (10.49 per cent), Cotton Yarn, Fabrics, Made-ups, etc. (9,21 per cent),Drugs, Pharmaceuticals and Fine Chemicals (4.34 per cent) etc. These four items also maintained top position during April, 1998-June, 1998. The growth in terms of rupee was the highest in case of Handicrafts (excluding handmade carpets) (50.54 per cent) followed by RMG Cotton including Accessories (41.37 per cent), Cashew (37.06 per cent), Drugs, Pharmaceuticals and Fine Chemicals, Marine Products, Machinery and Instruments, RMG Man-made Fibres whoever, each recorded negative growth.

4.3 Of the fifteen emerging high value earning commodities shown in Table-V and VA which accounted for 16.57 of India's total exports trade during April, 1999-June, 1999 compared to 19.76 per cent during the corresponding previous period. Carpet (excl. Silk) Handmade recorded maximum growth of 121.00 per cent in rupee terms, followed other Ores and Minerals (84.39 per cent) and Footware of Leather (52.88 per cent). Items like Primary and Semi-finished Iron and Steel, Coffee, Oil meals, Electronic goods, Rice (other than Basmoti), Rice Basmoti, rubber manufactured products except footwear, Tea, finished leather, however, each registered a comaprative fall.

5.0 Import Trade of India

5.1 India's imports from 15 major countries of the world in the order of value of imports during April, 1999 to June 1999 have been depicted in Tables VI (in crores of INR) and VIA (value in Million US$ respectively)

5.2 It may be seen from the table VI that India imported as much as 70.87 per cent of its total importers from these fifteen important countries during April, 1999 to June, 1999 as against 72.82 per cent of the total c.i.f. value of aggregate imports during April, 1998 to June 1998.

6.0 Direction of Imports

6.1 It will be seen from table VI that out of 15 listed countries, USA (8.29 per cent) ,Switzerland(7.49 per cent), Belgium (5.87 per cent), U.K. (5.68 per cent), United Arab Emirates (5.04 per cent), South Africa (4.65 per cent) were the major countries of origin from which India's imports had generated significantly,during the period April, 1999 to June, 1999.

6.2 These fifteen countries together recorded a combined growth of 6.61 per cent in rupee value in their export trade to India during April, 1999 to June, 1999. The growth in terms of rupee in the case of India's imports from Nigeria was very substantial at 127.40 per cent followed by South Africa (104.16 per cent), United Arab Emirates (53.29 per cent), etc. However, imports from Switzerland, U.K., Japan, Belgium, Federal Republic of Germany, Saudi Arab and Australia actually dropped during April, 1999 to June, 1999 compared to the levels registered during April, 1998 to June, 1998.

7.0 Commodity Pattern of India's Imports

7.1 In Tables VII and VIIA India's imports 15 high value merchandize during April, 1999 to June, 1999 have been presented in rupee terms and US. Dollar Terms respectively. These 15 commodities contributed 78.60 per cent of India's total import trade during the cited period compared to 76.27 per cent during corresponding previous period.

7.2 It will be seen from Table VII that Petroleum Crude and Products (21.19 per cent) as usual topped the list followed Gold and Silver (12.01 per cent), Pearls, Precious, Semi-precious Stones (11.19 per cent) Machinery except Electrical and Electronics (5.76 per cent) were the major items of imports trade in rupee terms during the cited period.

7.3 During April, 1999 to June, 1999, Vegetable Oils Fixed (edible) recorded the highest growth of 93.24 per cent in rupee terms followed by Petroleum Crude and Products (56.38 per cent) and Fertilizers Manufactured (43.17 per cent). Organic Chemicals, Coal, Coke and Briquettes, etc. Machinery except Electrical and Electronics, Gold and Silver, Iron and Steel, Project Goods, Inorganic Chemicals, Professional Instruments, etc. except Electronics and Metaliferous Ores and Metal Scrap however, each registered a comparative fall.

8.0 **India's Export Originating from Major India Ports during April, 1998 to June, 1998 and April, 1999 to June, 1999 of Financial Year 1998 to 1999 and 1999 to 2000.**

8.1 India's exports from major Indian Sea and Airports during the period under review have been presented in Tables VIII and VIIIA valued in Indian Rupee Terms and US Dollar Terms, respectively.

8.2 It will be seen from the Tables that 86.16 per cent of India's total exports during April, 1999 to June, 1999 have taken place through India's major Sea Ports and Airports. The exports through Land Route were negligible.

8.3 Among the Sea Port routes, Nhave Sheva Sea Port ranked first according to the value of exports trade handled, followed by Mumbai, Chennai, Cochin, Tuticorine, etc. All the Seaports except Mumbai, cochin, Calcutta and Visakhapatnam recorded positive growth during April, 1999 to June, 1999 compared to the levels attained during April, 1998 to June, 1998.

8.4 In Air Cargo routes, Mumbai occupied the top position, followed by Delhi, Chennai, Bangalore and Calcutta. The value of export Cargo in terms rupees shipped through Calcutta Air Cargo Complex recorded a growth of 65.41 per cent followed by Mumbai (16.10 per cent) during the period under review.

9.0 **India's Imports through Major Ports during April, 1998 to June, 1998 and April, 1999 to June, 1999 of the Financial Years 1998 to 1999 and 1999 to 2000.**

9.1 India's imports made through major Indian Sea and Air Ports during the period under review have been presented in Tables IX & IXA valued in Indian Rupee Terms and US Dollar Terms, respectively.

9.2 It will seen from the above tables that 83.09 per cent of India's imports have taken place during the period under review mainly through Sea and Air Ports compared to 84.00 per cent during the corresponding period.

9.3 Among the Major Sea Ports, Mumbai Port occupied the topmost position, followed by Nhava Sheva, Chennai, Calcutta, Kakinada, Vishakapatnam, Haldia, etc. While imports through Mumbai, Chennai, Visakhapatnam, Kandla, Haldia dropped the other four ports registered positive growth ranging between 254.34 per cent (Kakinada) and 28.16 per cent (Cochin) during April, 1999 to June, 1999 compared to levels registered during April, 1998 to June, 1998.

9.4 Among the Indian Airports handling India's import of merchandize, Mumbai, Delhi, Ahmedabad, Chennai and Bangalore were the five major Airports contributing the major share.

9.5 The contribution of Land Routes were in significant.

NOTICE

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TABLE—II

India's Export to fifteen major Countries

(*Value in Rs. Crores*)

Serial No.	Country of Destination	Of Financial year 1998-99, period April, '98-June, '98	Of Financial year '99-00, period April, '99-June '99 (Prov.)	Per cent Growth during April, '98-June, '98-April, '99-June, '99	Per cent Share in India's total export April, '98-June.98	Per cent Share in India's total export April-'99-June, '99.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	U S A.	6521	7451	14.26	21.45	22.11
2.	Hong Kong	1659	2002	20.68	5.46	5.94
3.	U. K.	1670	1965	17.66	4.49	5.83
4.	U. Arab. EMTS.	1552	1934	24.61	5.11	5.74
5.	German F. Rep.	1658	1835	10.68	5.45	5.44
6.	Japan	1465	1436	—1.98	4.82	4.26
7.	Belgium	1366	1262	—7.61	4.49	3.74
8.	Italy	1053	1046	—0.66	3.47	3.70
9.	France	742	906	22.10	2.44	2.69
10.	Netherland	726	859	18.32	2.39	2.55
11.	Russia	821	804	—2.07	2.70	2.39
12.	Bangladesh	970	715	—26.29	3.19	2.12
13.	Saudi Arab	756	679	—10.19	2.49	2.02
14.	Singapore	481	638	32.64	1.58	1.89
15.	Canada	411	553	34.55	1.35	1.64
Total (1 to 15)		21851	24085	10.22	71.88	71.45

TABLE - III

India's Export to Fifteen Emerging Countries

(Value in Rs. Crores)

Serial No.	Country of Destination	Of Financial year 1998-99, period April, '98-June. 1998	Of Financial yeat 1999-00, period April, '99-June, 1999 (Prov.)	Per cent Growth during April 1998-June 1998 / April' 1999-June 1999.	Per cent Share in India'stotal export April, '98-June, '98	Per cent Share in India's total export April, '99-June 1999.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Spain	475	545	14.74	1.56	1.62
2.	China P RP	368	489	32.88	1.21	1.45
3.	Sri Lanka	406	458	12.81	1.33	1.36
4.	Korea RF	232	417	79.74	0.76	1.24
5.	Israel	343	382	11.37	1.13	1.13
6.	Malaysia	305	372	21.97	1.00	1.10
7.	Australia	383	365	—4.70	1.26	1.08
8.	Thailand	276	351	27.17	0.91	1.04
9.	Switzerland	316	318	0.63	1.04	0.94
10.	Chinese Taipei	296	284	—4.05	0.97	0.84
11.	Indonesia	117	249	112.82	0.39	0.74
12.	South Africa	354	240	—32.20	1.16	0.71
13.	Egypt A RP	193	237	22.80	0.63	0.70
14.	Nigeria	146	232	58.90	0.48	0.69
15.	Nepal	18	209	1061.11	0.06	0.62
16.	Total (1 to 15)	4228	5148	21.76	13.91	115.27
17.	Grand total	30398	33709	10.89	100.00	100.00

TABLE-IV

India's Export of Fifteen High Value Earning Commodities

(Value in Rs. Crores)

Serial No.	Commodity Group	Of Financial Year 1998-99 period April '98-June '98	Of Financial Year 1999-2000 period April '99-June '99 (Prov.)	Percentage Growth during April '98-June '98/April '99-June '99	Percentage Share in India's total export April '98-June '98	Percentage Share in India's total export April '99-June '99
1	2	3	4	5	6	7
1.	Gems & Jewellery	4,907	5,576	13.63	16.14	16.54
2.	RMG Cotton Incl. Accessories	2,502	3,537	41.37	8.23	10.49
3.	Cotton Yarn, Fabrics, Madeups, etc.	2,684	3,106	15.72	8.83	9.21
4.	Drugs, Phrmcutes & Fine Chemls	1,479	1,463	—1.08	4.86	4.34
5.	Machinery and Instruments	1,129	1,118	—0.97	3.71	3.32
6.	Manufactures of Metals	931	1,101	18.26	3.06	3.26
7.	Marine Products	1,056	956	– 9.47	3.47	2.84
8.	Man made Yarn, Fabrics, Madeups	784	811	3.44	2.58	2.41
9.	Transport Equipments	650	728	12.00	2.14	2.16
10.	Hand Crfs. (Excl. Hand made Crpts.)	465	700	50.54	1.53	2.08
11.	Inorganic/Organic/Agro Chemls	533	603	—13.13	1.75	1.79
12.	RMG Manmade Fibres	833	585	—29.77	2.74	1.74
13.	Plastic & Linoleum Products	494	543	9.92	1.62	1.61
14.	Cashew	394	540	37.06	1.30	1.60
15.	Dyes/Intmdtes & Coar Tar Cheml	514	532	3.50	1.69	1.58
16.	Total (1 to 15)	19,355	21,899	13.14	63.67	64.96

TABLE—V

India's Export of fifteen Emerging High Value Earning Commodities

(*Value* in Rs. Crores)

Serial No.	Commodity Group	Of financial year 1998-99 period April'98 -June, 1998	Of financial year 1999-00 period April '99-June 1999 (Prov.)	Percentage Growth during April-1998- -June 1998/ April '99-June 1999	Percentage Share in India's total export April '98-June 1998	Per cent Shar in India's tota export April, '99-June, 199
1	2	3	4	5	6	7
1.	Coffee	759	525	—30.83	2.50	1.56
2.	Spices	452	506	11.95	1.49	1.50
3.	Carpet (Excl. Silk) Handmade	219	484	121.00	0.72	1.43
4.	Electronic Goods	497	464	—6.64	1.63	1.38
5.	Primary and Semi-fnished Iron and STL.	584	460	—21.23	1.92	1.37
6.	Rice-Basmoti	488	377	—22.75	1.61	1.12
7.	Leather Goods	290	363	25.17	0.95	1.08
8.	Tea	480	330	—31.25	1.58	0.98
9.	Rice (Other than Basmoti)	671	324	—51.71	2.21	0.96
10.	Other Ores and Minerals	173	319	84.39	0.57	0.94
11.	Footwear of Leather	208	318	52.88	0.68	0.94
12.	Oil Meals	335	294	—12.24	1.10	0.87
13.	Rubr . MFD. Products except footware	315	280	—11.11	1.04	0.83
14.	Residl Chemical and Allied Products	242	279	15.29	0.79	0.83
15.	Finished Leather	295	261	—11.53	0.97	0.78
16.	Total (1 to 15)	6,008	5,584	—7.06	19.76	16.57

TABLE-VI

India's Import from Fifteen Major Countries

(Value in Rs. Crores)

Serial No.	Country of Origin of Indian Import	Of financial year 1998-99 period April '98-June, 1998	Of financial year 1999-00 period April'99 -June, 1999 (Prov.)	Percentage Growth during April, 1998- June, 1998/ April, 1999- June, 1999	Percentage Share in India's total Import April'98 -Jnne, 1998	Percentage Share in India's totol Import April'99-June, 1999
1	2	3	4	5	6	7
1.	U S A	3,254	3,672	12.85	8.05	8.29
2.	Switzerland	3,584	3,317	—7.45	8.86	7.49
3.	Belgium	2,950	2,599	—11.90	7.29	5.87
4.	U.K.	3,294	2,515	—23.65	8.14	5.68
5.	U. Arab. EMTS.	1,458	2,235	53.29	3.61	5.04
6.	South Africa	1,010	2,062	[104.16	2.50	4.65
7.	Nigeria	905	2,058	[127.40	2.24	4.65
8.	Japan	2,412	2,001	—17.04	5.96	4.52
9.	Malaysia	1,444	1,975	[36.77	3 57	4.46
10.	Saudi Arab	1,672	1,871	[11.90	4.13	4.22
11.	German F. Rep.	1,908	1,711	—10.32	4.72	3.86
12.	Kuwait	1,472	1,706	[15.90	3.64	3.85
13.	Singapore	1,491	1,500	[0.60	3.69	3.39
14.	Australia	1,622	1,164	—28.24	4.01	2.63
15.	China P. RP.	977	1,013	3.68	2.42	2.29
	Total (1 to 15)	29,453	31,399	6.61	72.82	70.87

TABLE-VII

India's Import of Fifteen High Value Merchandise

(Value in Rs. Croris)

Serial No.	Commodity Goup	Of financial year 1998-99 period April 98-June, '98	Of financial year 1999-00 period April 99-June, '99 (Prov.)	Percentage Growth during April 1998- - June 1998/ April, '99-June 1999.	Percentage Share in India's total Import April '98 June, 1998	Percent age Sharein India's total Import April, '99-June '99
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Petroleum, Crude and Products	6,004	9,389	56.38	14.84	21.19
2.	Gold and Silver	5,779	5,321	—7.93	14.29	12.01
3.	Perls Prcus Semiprcs Stones	3,727	4,960	33.08	[9.21	[11.19
4.	Machry except elec and Electronic	2,988	2,550	—14.66	[7.39	[5.76
5.	Electronic Goods	2,040	2,294	[12.45	[5.04	[5.18
6.	Vegetable Oils Fixed (Edible)	1,035	2,000	93.24	[2.56	[4.52
7.	Organic Chemicals	1,389	1,350	—2.81	[3.43	[3.05
8.	Project Goods	2,084	1,184	[—43.19	[5.15	2.67
9.	Inorganic Chemicals	1,154	1,148	—0.52	2.85	2.59
10.	Iron and Steel	971	894	—7.93	2.40	2.02
11.	Coal, Coke and Briquittes, etc.	1,032	858	[—16.86	2.55	[1.94
12.	Fertilizers Manufactured	593	849	[43.17	[1.47	[1.92
13.	Profsnl Inst, etc. excpt Electronic	824	763	[—7.40	[2.04	[1.72
14.	Artfcl., Resns, Plastc Materials, etc.	575	679	18.09	1.42	[1.53
15.	Metalifers Ores and Metal Scrap	654	585	[—10.55	1.62	1.32
	Total (1 o 15)	30,849	34,824	12.89	76.27	78.60
	Grand Total	40,445	44,304	9.54	100.00	100.00

TABLE-VIII

INDIA'S EXPORT THROUGH MAJOR PORTS DURING APRIL '99-JUNE '99 AND APRIL '98-JUNE '98 OF THE FININCIAL YEAR 1999-2000 AND 1998-99

(*Value in Rs. Crores*)

Serial No	Name of Ports	Value of Exports during April '98 to June '98	Value of Exports during April '99 to June '99	Comparative Growth in Exports during April '99 to June '99 over April '98 to June '98	Percentage Share in India's Total Exports during April '98 to June '98	Percentage share in India's Total Exports during April '99 to June '99
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	I-SEA					
1.	Nhavashiva	3,611	6,597	82.69	11.88	19.57
2.	Mumbai	4,466	3,757	—15.88	14.69	11.15
3.	Chennai	2,858	2,935	2.69	9.40	8.71
4.	Cochin	1,563	1,426	—8.77	5.14	4.23
5.	Tuticorin	1,213	1,384	14.10	3.99	4.11
6.	Kandla	995	1,065	7.04	3.27	3.16
7.	Calcutta	926	813	—12.20	3.05	2.41
8.	Visakhapatnam	576	410	—28.82	1.89	1.22
	Total	16,208	18,387	13.44	53.32	54.55
	II—AIR					
1.	Mumbai	6,088	7,068	16.10	20.03	20.97
2.	Delhi	2,624	1,979	— 24.58	8.63	5.87
3.	Chennai	951	895	— 5.89	3.13	2.65
4.	Bangalore	393	406	3.31	1.29	1.20
5.	Calcutta	185	306	65.41	0.61	0.91
	Total	10,241	10,654	4.03	33.69	31.61
	III-LAND					
1.	Petrapole, W. Bengal	408	286	— 29.90	1.34	0.85
2.	Moreh, Manipur	0	192	—	—	0.57
	Total	408	478	17.16	1.34	1.42

TABLE-IX

India's Import through Major Ports during April, '99-June, '99 & April, '98-June, '98 of the financial year 1999-2000 & 1998-99

(Value in Rs. Crores)

Serial No.	Name of Ports	Value of Imports during April, '98 to June, '98	Value of Imports during April, '99 to June, '99	Comparative Growth in Imports during April, '99 to June, '99 over April, '98 to June, '98	Percentage share in India's total imports during April, 98 to June, '98	Percentage share in India's total imports during April '99 to June, '99
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	I.—SEA					
1.	Mumbai	6,454	5,326	—17.48	18.74	15.26
2.	Nhavashiva	1,926	2,429	26.12	5.59	6.96
3.	Chennai	3,312	2,239	—32.40	9.62	6.41
4.	Calcutta	585	1,810	209.40	1.70	5.18
5.	Kakinada	219	776	254.34	0.64	2.22
6.	Visakhapatnam	881	762	—13.51	2.56	2.18
7.	Haldia	673	584	—13.22	1.95	1.67
8.	Cochin	419	537	28.16	1.22	1.54
9.	Kandla	1,178	469	—60.19	3.42	1.34
	Total	15,647	14,932	—4.57	45.43	42.77
	II.—Air					
1.	Mumbai	6,030	6,643	10.17	17.51	19.03
2.	Delhi	2,829	2,870	1.45	8.21	8.22
3.	Ahmedabad	2,131	2,557	19.99	6.19	7.32
4.	Chennai	812	1,308	—52.80	4.30	2.00
5.	Bangalore	1,481	699	—52.80	4.30	2.00
	III—Land					
1.	Petrapole, W. Bengal	73	30	—58.90	0 .21	0 .09
2.	Moreh, Manipur	18	118	555.56	0 .05	0.34
	Total	91	148	62.64	0.26	0.42

TABLE-IIA

India's Export to Fifteen Major Countries

(Value in US $ Millions)

Szrial No.	Country of Destination	Of financial year 1998-99 period April, '98-June '98	Of financial year 1999-00 period April, '99-June, '99 (Prov.)	Percentage Growth during April, '98-June, '98/ April, '99-June, '99
(1)	(2)	(3)	(4)	(5)
1.	U. S. A.	1,599	1,738	8.69
2.	Hong Kiong	407	467	14.74
3.	U. K.	409	458	11.98
4.	U. Arab Emts	380	451	18.68
5.	German F. Rep.	406	428	5.42
6.	Japan	359	335	—6.69
7.	Belgium	335	294	—12.24
8.	Italy	258	244	—5.43
9.	France	182	211	15.93
10.	Netherland	178	200	12.36
11.	Russia	201	188	—6.47
12.	Bangladesh	238	167	—29.83
13.	Saudi Arab	185	158	—14.59
14.	Singapore	118	149	26.27
15.	Canada	101	129	27.72
	Total (1-15)	5,356	5,617	4.87

TABLE-IIIA

India's Export to Fifteen Emerging Countries

(Value in US $ Millions)

Serial No.	Country of Destination	Of financial year 1998-99 period April, '98-June, '98	Of financial year 1999-00 period April, '99-June, '99 (Prov.)	Percentage Growth during April, '98-June, '98 April '99-June, '99
(1)	(2)	(3)	(4)	(5)
1.	Spain	116	127	9.48
2.	China P. Rp.	90	114	26.67
3.	Sri Lanka	100	107	7.00
4.	Korea Rp.	57	97	70.18
5.	Isreal	84	89	5.95
6.	Malaysia	75	87	16.00
7.	Australia	94	85	—9.57
8.	Thailand	68	82	20.59
9.	Switzerland	77	74	—3.90
10.	Chinese Taipei	73	66	—9.59
11.	Indonesia	29	58	100.00
12.	South Africa	87	56	—35.63
13.	Egypt A. Rp.	47	55	17.02
14.	Nigeria	36	54	50.00
15.	Nepal	4	49	1125.00
	Total (1 to 15)	1,037	1,200	15.72

TABLE-IVA

India's Export to Fifteen High Valued Earning Commodities

(Value in US $ Millons)

Serial No.	Commodity Group	Of financial year 1998-99 period April, '98-June, '98	Of financial year 1999-00 period April, '99 -June, '99 (Prov.)	Percentage Growth during April, 98-June, '98/ April, '99-June,'99
(1)	(2)	(3)	(4)	(5)
1.	Gems & Jewellary	1,203	1,300	8.06
2.	RMG Cotton Incld. Accessories	613	825	34.58
3.	Cotton yarn. Fabrcs, Madeups, etc.	658	724	10.03
4.	Drugs. Phrmcutes & Fine Chemls.	363	341	—6.06
5.	Machinery and Instruments	277	261	—5.78
6.	Manufactures of Metals	228	257	12.72
7.	Marine Products.	259	223	—13.90
8.	Manmade yarn, Fabrics, Madeups	192	189	—1.56
9.	Transport Equipments	159	170	6.92
10.	Handcrafs (excluding Handmade Crpts)	114	163	42.98
11.	Inorganic/organic/Agro Chemicals	131	141	7.63
12.	RMG Manmade Fibres	204	136	—33.33
13.	Plastic & Linoleum Products	121	127	4.96
14.	Cashew	97	126	29.90
15.	Dyes/Intmdtes & Coal Tar Chemicals	126	124	—1.59
	Total (1 to 15)	4,745	5,107	7,63

TABLE-VA

India's Export of Fifteen Emerging High Valued Earning Commodities

(Value in US $ Millions)

Serial No.	Commodity Group	Of financial year 1998-99 period April, '98-June, '98	Of financial year 1999-00 period April, '99-June, '99 (Provn.)	Percentage Growth during April, '98-June, '98/April, '99-June, '99
(1)	(2)	(3)	(4)	(5)
1.	Coffee	186	122	—34.41
2.	Spices	111	118	6.31
3.	Carpets (Excl. Silk) Handmade	54	113	109.26
4.	Electronic Goods	122	108	—11.48
5.	Primary & Sem-Finished Iron & Steel	143	107	—25.17
6.	Rice Basmati	120	88	—26.67
7.	Leather Goods	71	85	19.72
8.	Tea	118	77	—34.75
9.	Rice (otherthan Basmoti)	165	76	—53.94
10.	Other Ores and Minerals	42	74	76.19
11.	Footwear of Leather	51	74	45.10
12.	Oil Meals	82	69	—15.85
13.	Rubr. mfd. Products except Foowear	77	65	—15.58
14.	Residl. Chemical & Allied Products	59	65	10.17
15.	Finished Leather	72	61	—15.22
	Total (1 to 15)	1,473	1,302	—11.61

TABLE-VIA

India's Import from Fifteen Major Countries

(Value in US $ Millions)

Serial No.	Country of Origin of Indian Import	Of financial year 1998-99 period April, '98-June, 1998	Of financial year 1999-00 period April, '99-June, 1999 (Prov.)	Percentage Growth during April '98-June, 1998- April, '99- - June , 1999
(1)	(2)	(3)	(4)	(5)
1	U.S.A.	798	856	7.27
2	Switzerland.	879	774	—11.95
3	Belgium	723	606	—16.18
4	U.K.	808	587	—27.35
5	U. Arab Emts	357	521	45.94
6	South Africa	248	481	93.95
7	Nigeria	222	480	116.22
8.	Japan	591	467	—20.98
9.	Malaysia	354	461	30.23
10.	Saudi Arab	410	436	6.34
11.	German F. Rep.	468	399	—14.74
12.	Kuwait	361	398	10.25
13.	Singapore	366	350	—4.37
14.	Australia	398	271	—31.91
15.	China P. RP.	240	236	1.67
	Total (1 to 15)	7,223	7,323	1.38

TABLE-VIIA

India's Import of Fifteen High Value Merchandise

(Valce in US $ Millions)

Serial No.	Commodity Group	Of financial year 1998-99 period April, '98-June, 1998	Of financial year 1999-00 period April, '99- June, '99 (Prov.)	Percentage Growth during April, '98-June-1998/April, '99-June, 1999.
(1)	(2)	(3)	(4)	(5)
1.	Petroleum, Crude and Products	1,472	2,190	48.78
2.	Gold and Silver	1,417	1,241	—12.42
3.	Perls prcus semiprcs stones	914	1,157	26.59
4.	Machry Except Elec and Electronic	733	595	—8.83
5.	Electornic Goods	500	535	7.00
6.	Vegetable oils fixed (Edible)	254	466	83.46
7.	Organic Chemicals	341	315	—7.62
8.	Project Goods	511	276	—45.99
9.	Inorganic Chemicals	283	268	—5.30
10.	Iron and Steel	238	209	—12.18
11.	Coal, Coke and Briquittes, etc.	253	200	—20.95
12.	Fertilezers Manufactured	145	198	36.55
13.	Profsnl., Inst., etc except Electronic.	202	178	41.00
14.	Artfcl. Resns. Plastic Materials, etc.	141	128	12.06
15.	Metalifers Ores and Metal Scrap.	160	136	—15.00
	Total (1 to 15)	7,564	8,122	7.38

TABLE—VIIIA

India's Export through Major Ports during April, '99—June, '99 and April, '98—June, '98 of the Financial Year 1999-2000 and 1998-99

(Value in US$ Millions)

Serial No.	Name of Ports	Value of Exports during April, '98 to June, '98	Value of Exports during April, '99 to June, '99	Comparative Growth in Exports during April,'99 to June, '99 Over April, '98 to June, '98
(1)	(2)	(3)	(4)	(5)
	I. SEA—			
1.	Nhavashiva	885	1,539	73.90
2.	Mumbai	1,095	876	—20.00
3.	Chennai	701	685	—2.28
4.	Cochin	383	333	—13.05
5.	Tuticorin	297	323	8.75
6.	Kandla	244	248	1.64
7.	Calcutta	227	190	—16.30
8.	Visakahapatnam	141	96	—31.91
	Total	3,973	4,290	7.98
	II. AIR—			
1.	Mumbai	1,493	1,684	1038
2.	Delhi	643	462	—28.15
3.	Chennai	233	209	—10.30
4.	Bangalore	96	95	—1.04
5.	Calcutta	45	71	57.78
	III. LAND—			
1.	Petrapole, West Bengal	100	67	—33.00
2.	Moreh, Manipur	0	45	—
	Total	100	102	2.00

TABLE—IXA

India's Import through Major Ports during April, '99—June, '99 and April, '98—June, '98 of the Financial year 1999-2000 and 1998-99

(Value in US$ Million)

Serial No.	Name of Ports	Value of Imports during April, '98 to June, '98	Value of Imports during April, '99 to June, '99	Comparative Growth in Imports during April, '99 to June, '99 Over April, '98 to June, '98
(1)	(2)	(3)	(4)	(5)
	I. SEA—			
1.	Mumbai	1,582	1,242	—21.49
2.	Nhavashiva	472	567	20.13
3.	Chennai	812	522	—35.71
4.	Calcutta	143	422	195.10
5.	Kakinada	54	181	235.19
6.	Visakahapatnam	216	178	—17.59
7.	Haldia	165	136	—17.58
8.	Cochin	103	125	21.36
9.	Kandla	289	109	—62.28
	Total	3,836	3,482	—9.23
	II AIR—			
1.	Mumbai	1,478	1,549	4.80
2.	Delhi	694	669	—3.60
3.	Ahmedabad	522	596	14.18
4.	Chennai	199	305	53.27
5.	Bangalore	363	163	—55.10
	III. LAND—			
1.	Petrapole, West Bengal	18	7	—61.11
2.	Moreh, Manipur	4	28	600.00
	Total	22	35	59.09

PUBLICATIONS

Pubilcation Received—

The list of new arrivals in the Commercial Library and Reading Room attached to the Directorate General of Commercial Intelligence and Statistics, Government of India, 1, Council House Street, Calcutta-700 001 for the Month of "August, 1999".

Serial No.	Name of Publications	Price	Name of Issuing Authority/Publishers
1.	Annual Report, 1998-99	—	India, Ministry of Commerce, New Delhi.
2.	Basic Port Statistics of India, 97-98	—	India, Ministry of Surface Transport, Transport Research Wing, New Delhi.
3.	Indian Shipping Statistics, 1998	—	Ditto.
4.	Statistics of India Ship-Building and Ship-Repairing Industry, 1997-98.	—	Ditto.
5.	Employment Exchange Statistics, 1996-97	—	India, Directorate General of Employment and Training, New Delhi.
6.	Annual Report, 1996-97 (Min. of Comm.)	—	India, Directorate General of Foreign Trade, New Delhi.
7.	Handbook of Procedures, Vol.-I, 1997	—	Ditto.
8.	Export and Import Policy, 1997	—	Ditto.
9.	Workshop on Health Mangement Information System, 1997	—	India, Directorate General of Health Central Bureau of Health.
10.	Consumer Purchases of Textiles, 1997	—	India, Textiles Committee, Mumbai.
11.	Indian Minerals Yearbook, 1996, Vol.-II	Rs. 880	Indian Bureau of Mines The Controller of Publications, Delhi.
12.	Statistical Profiles of Minerals, 1997-98	Rs. 120	Ditto.
13.	Indian Mineral Industry, 1996-97	—	Ditto.
14.	Directory of Mineral Consumers in India	Rs. 520	Ditto.
15.	Status of Special Alloy Metals in India	—	Ditto.
16.	Mineral Royalties, Nagpur	Rs. 50	Ditto.
17.	Handbook of Non-Ferrous Metals, (Aluminium and Zinc)	—	Ditto.
18.	Report on Credit Deposit Ratio in Goa, 95-96	—	Goa, Directorate of Planning, Statistics and Evalution, Panaji.
19.	Budget in Brief, 1998-99	—	Ditto.
	(a) Statistical Handbook of Goa, 94-95 to 96-97	—	Ditto.
20.	Budget in Brief and Analytical Summary, 1999-2000	—	Gujarat, Directorate of Economics and Statistics, Gujarat.
21.	Socio-Economic Review, 1998-99	—	Ditto.

Serial No.	Name of Publications	Price	Name of Issuing Authority/Publishers
22.	Economic Survey, 1998-99	—	Orissa, Directorate of Economics and Statistics, Bhubaneshwar.
23.	Annual Report, 1991-92	—	The Handicrafts and Handlooms Export Corp. of India Ltd., New Delhi.
24.	Annual Report, 1992-93	—	Ditto.
25.	Annual Report, 1993-94	—	Ditto.
26.	Annual Report, 1994-95	—	Ditto.
27.	Annual Report, 1995-96	—	Ditto.
28.	Annual Report, 1996-97	—	Ditto.
29.	Annual Report, 1997-98	—	Ditto.
30.	IICB Research in Retrospect	—	Indian Institute of Chemical Biology, Calcutta.
31.	Industry Financial Aggregates Ratios, (Economic Intelligence Service, June, 1999).	—	CMIE(P) Ltd., Mumbai.
32.	Annual Report, 1997-98	—	National Research Centre for Groundnuts, Junagadh.
33.	Survey on Incorporating the Environmental Dimension into Development Plans.	—	SECWA, Baghdad.
34.	Challenges and Opportunities of the New International Trade Agreements.	—	Ditto.
35.	Research and Development Systems, 1998	—	Ditto.
36.	Habitat Life in the City, 1998	—	Netherland, Ministry of Foreign Affairs Information Department, The Hague.
37.	Bank of Finland/Annual Report, 1998	—	Bank of Finland, Helsinki.
38.	Annual Report, 1998	—	Sveriges Riksbank, Stockholm.
39.	Annual Report, 1998	—	European Central Bank, Frankfact-am-Main.
40.	Annual Report, 1998	—	Central Bank of Ireland, Dublin.
41.	The Statesman's Yearbook, 1998-99	—	Macmillan Reference, London.
42.	A Potential Indicator to Augment Production of NTFP for Export and Import Substituation by M.P. Shiva and B.C. Pandy (1999).	—	Surya, International Publications, Dehradun
43.	Toyota and the World, 1999	—	Toyota Motor Corporation, Toyota City.
44.	Annual Report, 1997	—	Cyprus Chamber of Commerce and Industry Nacasia.
45.	Partnership '99 South Africa and India	—	South African High Commission, New Delhi

GENERAL MATTER

Initiation of Sunset Review for the continuance of Anti Dumping duty imporsed on ISO-Butyl Benzene originating in or exported from China PR.

To be pubished in Part II Section-I of the Gazette of India Extraordinary

MINISTRY OF COMMERCE

Directorate General of Anti-Dumping and Alied Duties

INVITATION (SUNSET REVIEW NOTIFICATION)

New Delhi, the 2nd September, 1999

Subject : Initiation of Sunset Review for the continuance of Anti-Dumping Duty imposed on ISO-Butyl Benzene originating in or exported from China PR.

No.38/1/99 DGAD : The Designated Authority having regard to the Customs Tariff (Second Amendment) Act, 1982 and the Customs Tariff (Identification Assessment and Collection of Duty or Additional Duty on Dumped Articles and for Determination of Injury) Rules, 1985 thereof recommended imposition of definitive Anti Dumping Duty on imports of Iso-Buty Benzene originating in or exported from China PR falling under Chapter 29 of the Customs Tariff Act, 1975 *vide* Gazette Notification No. 14/50/93-TDP, dated 30th August, 1994. The Government of India imposed Anti-Dumping Duty *vide* Notification No. 169/94 Customs, dated 20th September, 1999.

1. **Product under consideration** : The product under consideration is Iso-Butyl Benzene, classified under heading 2933.40 of Schedule I of Indian Customs Tariff Act 1975 and No. 2933.40.08 under Indian Trade classification (based on Harmonized Commodity Description and Coding System). The classification is, however, indicative and is not binding on the scope of the present review.

2. **Initiation** : The Customs Tariff (Amendment) Act, 1995 and the rules made therunder required the Authority to review, from time to time, the need for Continuance of Anti Dumping Duty. The Authority issued public notice *vide* Notification No. 6/2/96/ADD dated 31st March, 1997 for initiation of review for the continuance of Anti Dumpting Duty imposed on Iso-Butyl Benzene originating in or exported from Chin PR and considered appropriate to continue the imposition of Anti Dumping Duty *vide* Notification No. 6/2/96/ADD dated 27th March, 1998. The Designated Authority therefore,considers that the sunset review, of the definitive Anti Dumping Duty recommended *vide* Notification dated 30th August, 1994 referred above would be appropriate at this stage. In the mean time M/s Herdillia Chemicals LTD, Mumbai also submitted a representations for continuance of Anti Dumping duty on Iso-Butyl Benzene originating in or exported from China PR for further period of five years.

3. **Procedure** : Having decided to review the findings arrived in the Notification dated 30th August, 1994,the Authority is hereby initiating an investigation to review (Sunset review)the need for ccontinuance or otherwise of definitive duty recommended on imports originating in or exported from China PR in accordance with the Customs Tariff (Amendment) Act, 1995 and the Customs Tariff (Identification, Assessment and Collection of Anti-Dumpting Duty on Dumped Articles and for Determination of Injury) Rules, 1995.

4. The review covers all aspects of Notification No. 14/50/93-TDP dated 17th January, 1994 and subsequent review initiation Notification No. 6/2/96/ADD dated 31st March, 1997.

5. **Period of Investigation** : The period of inventigation for the pourpose of the present review is 1st April, 1998 to 31st March, 1999.

6. M/s Herdillia Chemicals Ltd. and M/s Vinati Organics Ltd. were cosidered as domestic industry in the Notification referred to above. The Designated Authority (hereinafter referred to as Authority proposes to consider M/s Herdillia Chemicals Ltd. 13th Floor, Air India Building, Nariman Point, Mumbai-400 021 and Vinati Organics Ltd. 2nd Floor, Shiv Ashish, Andheri-Kurla Road, Saki Naha, Mumbai-400072 as domestic industry in accordance with the Rules supra.

7. **Submission of Information** : The exporters in the subject countires, the importers in India known to be concerned and the domestic industry are being addressed separately to submit relevant information in the form and manner prescribed and to make their views known to the :—

The Designated Authority
Directorate General of Anti-Dumping and Allied Duties
Ministry of Commerce
Udyog Bhavan, New Delhi-110 011.

Any other interested party may also make its submissions relevant to the investigation in the prescribed form and manner within the time limit set out below.

8. **Time Limit** : Any infomation relating to the present review and any request for hearing should be sent in writing so as to reach the Authority at the address mentioned above not later than forty days from the date of publication of this review notification. If no information is received within the prescribed time limit or the information received is incomplete, the Designated Authority may record its findings on the basis of the facts available on record in accordance with the Rules supra.

9. **Inspection of Public File** : In terms of Rule 6 (7), any interested party may inspect the public file containing non confidential version of the evidence submitted by other interested parties.

Sd./-
Designated Authority

[*Source* : Ministry of Commerce, Govt. of India, New Delhi.]

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PART-C

LATE ENQUIRIES

Indian Tender Notices—

REGIONAL RESEARCH LABORATORY

(Council of Scientific & Industrial Research)

Bhubaneswar-751 013

Phone No. : (0674)581635-6, 581638-9, 581091-4, Fax No. :(0674)581637

Advt. No. 001 dated 3-9-99 : Permiability Meter, etc.

Separae sealed tenders are invited from reputed manufacturers, suppliers, Indian agents of foreign principals for the following items :—

Item No.	Tender No.	Description of Item	Quantity	Cost of Tender Paper Rs.
1.	PA/25/99	Permiability meter with electronic measuring system and accessories	2 Nos.	500
2.	PA/26/99	Echo-sounder with chart recorder for depth measurement	1 No.	500
3.	PA/29/99	Control system for flotation column with flow monitors. densitymeter, level controller, slurry pump control, valve drives, etc. with computer based control panel.	1 No.	1,000
4.	PA/30/99	(*a*) Differential pressure transducer/transmitters and indicatorrs	6 Nos.	500
		(*b*) Absolute pressure transducer, transmitter and indicators		
5.	PA/32/99	Pressure calibrator upto 1000 PSI in multiple steps	1 No.	500
6.	PA/33/99	Density transducer for online measurement of slurry density	1 No.	500
7.	PA/34/99	Metering and slurry pump with controls :	1 No.	
		(*a*) Auto/manual control(2 Nos.)		500
		(*b*) Manual control variable speed pump (1 No.)		
		(*c*) Variable pneumatic pump (2 Nos.)		
		(*d*) BS 8000 pump (1 No.)		
8.	PA/35/99	Valveless metering pump with ceremic piston, ceramic liner etc.	4 Nos.	500
9.	PA/36/99	Simultaneous Differential scanning calorimeter (DSC)with TGM system and DTA capabilities.	1 No.	1,000
10.	PA/37/99	Microprocessor controlled X-ray powder diffractometer with 3 KW X-ray generator.	1 No.	1,000
11.	PA/39/99	Thermal cycler (Programmable)	1 No.	500
12.	PA/46/99	UPS System(8-10 KVA)	1 No.	500
13.	PA/61/99	High pressure briquetting machine(lab. scale)	1 No.	500
14.	PA/69/99	Potentiostat/Galvanostat(microprocesser based)	1 No.	500
15.	PA/76/99	Slurry mixture for slurry viscosity 2000 CP	1 No.	500
16.	PA/77/99	Photometer for water and waste water analysis including COD/BOD analyser	1 No.	500
17.	PS/13/99	Design, errection and commissioning of four stage bioreactor with its accessories	1 No.	1,000
18.	PA/88/99	Multimedia colour LCD projector	1 No.	500

Tender documents (*non-transferable*) along with terms and conditions can be had from the undersigned on payment of the stiplated cost of tender documents by way of Demand Draft only drawn in favour of Director, R.R.L., Bhubaneswar and payable at Bhubaneswar.

The tender documents can be collected in person during office hours or can be sent by registered post/courier. However, this office will not be responsible for any delay/loss/non-receipt of the tender documents sent by post/courier. Request for tender papers must clearly state the item(s) for which the same is required.

Director, RRL, Bhubaneswar reserves the right to accept or reject any tender in part or full without assigning any reason thereof.

Important Dates :

Sealling of tender documents	:	From the date of publication
Last date and time for issue of tender papers	:	30th September, 1999 upto 5 p.m.
Last date and time for submission of tenders	:	5th October, 1999 upto 5 p.m.
Date and time of opening of tenders	:	**6th October, 1999** at 2 p.m.

Request for tender documents may be addressed to the undersigned.

Sd/-

Dy. Stores and Purchase Officer(P)

[No. PZ/31/99/1219, dt. 9-9-99.]

GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY

DIRECTORATE OF PURCHASE AND STORES

Vikram Sarabhai Bhavan, Anushakti Nagar, Mumbai-400 094

Visual Computing Machine

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/03/MIC/805— Manufacture, Inspection, Testing, Supply, Installation and Guarantee of Intergated Visual Computing System (IVC) as per Purchaser's tender specification required at our Project Atomic Minerals Divn. Hyderabad-500 016.	1 Unit

Last Date for Receipt of Tenders	:	16-30 hours on 8th November, 1999.
Date of Opening of Tender	:	**11-30 a. m. on 9th November, 1999.**
Last Date for Sale of Tender Documents	:	3rd November, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations-Call, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94, between 11 a. m. and 3.00 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Call. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer.

[No. DPS/03/MIC/805, dated 31-8-99. and DPS/TENDER/DAVP/162. dated 9-9-99.]

On Line Hydrogen Analyser

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :

Tender No. and Description of Stores	Quantity
DPS/04/MIC/34027 — Manufacture, Inspection, Testing, Supply and Guarantee of on Line Hydrogen Analyser for Hydrogen Gas in Oxygen Gas Stream as per Purchaser's Tender specification required at our Project BARC, Trombay, Mumbai-400 085.	1 Unit

Last Date for Receipt of Tenders : 16-30 a. m. on 9th November, 1999.

Date of Opening of Tender : 11.30 a. m. on 10th Nobvember, 1999.

Last Date for Sale of Tender Documents : 4th November, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Call, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94. between 11. a. m. and 3.00 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/MIC/34027, dated 31-8-99 and DPS/TENDER/DAVP/162, dated 9-9-99.]

—:—

Digital Electronic Private Automatic Exchange System

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/MIC/34009— Manufacture, Inspection, Testing, Supply Installation and Guarantee of Digital Electronic Private Automatic Branch Exchange system (EPBX) as per Purchasers Tender Specification required at our Project BARC Trombay Mumbai-400085.	1 System

Last Date for Receipt of Tenders : 10th November, 1999.

Date of Opening of Tender : 11-30 a. m. on 11th November, 1999.

Last Date for Sale of Tender Documents : 5th November 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 between 11 a. m. and 3.00 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relation Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/MIC/34009. dated 31-8-99 and DPS/TENDER/DAVP/162, dated 9-9-99.]

—:—

Motor Drives

For and on behalf of President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/EEQ/11676 (PT)— Specification :—Design, Manufacture, Inspection, Testing, Supply and Guarantee of Motor Drives Compatible to Slo-Syn Motors as per purchaser's Tender specification.	1 No.

Last Date for Receipt of Tenders	:	16.30 hours on 11th November, 1999.
Date of Opening of Tenders	:	**11.30 a. m. on 12th November, 1999.**
Last Date for Sale of Tender Set	:	8th November, 1999.

Tender documents Priced at Rs. 100 can be obtained from Accounts Officer,Department of Atomic Energy,Directorate of Purchase and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti nagar, Mumbai-400 094, between 11, 00 a. m and 3.30 p. m on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved

Sd/-

Asstt Purchase Officer

[No DPS/04/EEQ/11676, dated 30-8-99 and DPS/TENDER/DAVP/162, dated 9-9-99.]

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D. C. Calibration Set

For and on behalf the of the President of India, the Director, Purchase and Stores, Director of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below : —

Tender No. and Description of Stores	Quantity
DPS/04/MIC/34021— Manufacture, Inspection, Testing, Supply and Guarantee of D C Calibration set as per Purchaser's tender specification required at our Project BARC, Trombay, Mumbai - 400 085.	1 No.

Last Date for Receipt of Tenders	:	16-30 hrs. on 12th November, 1999.
Date of Opening of Tender	:	**11-30 a. m. on 15th November, 1999.**
Last Date for Sale of Tender Documents	:	9th November, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer,Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94, between 11 a. m. and 3.30 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved

Sd/-

Asstt. Purchase Officer.

[No. DSP/04/MIC/34021, dated 31-8-99 and DPS/TENDER/DAVP/162, dated 9-9-99.]

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Hydrochloric Acid

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores and Department of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. Description of Stores	Quantity
DPS/10/CHEM/1801— Supply of 1500 M. T. Hydrochloric Acid 30-32 per centConforming to IS-265-1976 to be supplied in supplier's Road Tankers required at Heavy Water Project, Manuguru, Andhra Pradesh as per Purchaser tender specification.	

Last Date for Receipt of Tenders	:	16-30 a.m. on 15th November, 1999.
Date of Openuing of Tenders	:	**11.30 a.m. on 16th November, 1999.**
Last Date for Sale of Tender set	:	**10th November, 1999**

Tender documents priced at Rs. 300 can be obtained from Accounts Officer, Department ofAtomic Energy, Directorate of Purchas and Stores, at Public Relations Cell, Vikram Sarabhai Bhavan, Lower Ground Floor, Anushakti Nagar, Mumbai-400 094, between

11.00 Hrs. and 15.30Hrs. on all working days. Postal Requiests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer.

[No. DPS/10/Chem/180, dated 8-9-99 and DPS/TENDER/DAVP/162, dated 9-9-99.]

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Glass Epoxy Sheet

For and on behalf the of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below : —

Tender No. and Description of Stores	Quantity
DPS/16/GEN/11—	
Supply of Glass Epoxy Sheet	165 Sheets

As per specification given in the Purchaser's Tender Document.

Last Date for Receipt of Tenders	:	16.30 p. m. on 15th November, 1999.
Date of Opening of Tenders	:	**11.30 a. m. on 16th November, 1999.**
Last Date for Sale of Tender Documents	:	10th November, 1999.

Tender documents priced at Rs. 100 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94, between 10.30 a. m. and 3.00 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer.

[No. DPS/16/Gen/11, dated 7-9-99 and DPS/TENDER/DAVP/162, dated 9-9-99.]

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CNC Lathe

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai invites sealed tenders as detailed below : —

Tender No. and Description of Stores	Quantity
DPS/04/TPT/CAP/173—	
Design, Manufacture, Testing, Supply and Guarantee of Ultra precision slant Bed CNC Lathe as per Purchaser's Tender specification required at Directorate of Purchase and Stores, Mumbai.	1 No.

Last Date for Receipt of Tenders	:	**16.30 p. m. on 15th November, 1999.**
Last Date for Sale of Tender Documents	:	10th November, 1999.

Tender documents priced at Rs. 500 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy, at Public Relations Cell, Lower Ground Floor, SouthWing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94, between 10.30 a. m. and 3.00 p. m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer.

[No. DPS/04/TPT/CAP/173, dated 7-9-99 and DPS/TENDER/DAVP/162, dated 9-9-99.]

Design of Bellows Procurement of Material

For and on benalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/15/CPM/189— Design of Bellows, procurement of Material, Preparatio of Drawings and Documents, Testing of Proto-Type bellow, fabrication, inspection, testing and examination, packing and safe delivery of sealing bellows with flanges details as per Purchaser's tender Document.	3 Nos.

Last Date for Receipt of Tenders : 16.30 Hrs on 16th November, 1999.

Date of Opening of Tenders : 11.30 a.m. on 17th November, 1999.

Last Date forSale of Tender Set : 11th November, 1999.

Tender documents priced at Rs. 300 can be obtained from Accounts Officer, Department of Atomic Energy, Directorate of Purchase and Stores at Public Relation Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-94 between 10.30 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order twoards the prescribed Cost of Tender doecument and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/15/CPM/189, dated Nil] DPS/and Tender /DAVP/162, dated 9-9-99.]

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Drum Compaction System

For and on behalf of the President of India, the Director, Purchase and Stores, Directorate of Purchase and Stores, Deaprtment of Atomic Energy, Mumbai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
DPS/04/TPT/CPM/41— Design, Fabrication, Testing, Supply, Installation, and commssionig of 1000 TE. Drum Compaction system (Hydraulic Press) as Per Purchasers Tender Document.	1 No.

Last date for Receipt of Tenders : 16.30 Hrs on 16th November, 1999.

Last date for sale of tender document : 11th November, 1999.

Tender documents priced at Rs. 500 can be obtained from the Accounts Officer, Directorate of Purchase and Stores, Department of Atomic Energy at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-400 094, between 11.00 a.m. and 3.30 p.m. on all working days (except Saturdays and Sundays). Postal requests should be accompanied by a Money Order towards the prescribed Cost of Tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-

Asstt. Purchase Officer

[No. DPS/04/TPT/CPM/41, dated Nil and DPS/Tender/DAVP/162, dated 9-9-1999.]

Motor Control Centres

For and on behalf of the President of India, The Director, Purchase and Stores, Department of Atomic Energy, Mumbai, invites sealed tenders as detailed below :—

Tender No. and Descrption of Stores	Quantity
DPS/04/TPT/EEQ/055— Design, Manufacture, Inspection, Shop Testing, Supply, Delivery to Site and Guarantee of Motor Control centres as per Purchaser's tender Specifications.	5 Nos.

Last date of Receipt of Tenders : 16.30 p.m. on 17th November, 1999.

Last date for Opening of Tenders : 11.30 a.m. on 18th November, 1999.

Last date for Sale of Tender Documents : 12th November, 1999.

Tender documents priced at Rs. 300 can be obtained from the Accounts Officer, Directorate of Purchse and Stores, Department of Atomic Energy, at Public Relations Cell, Lower Ground Floor, South Wing, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai-400094 between 11.00 a.m. and 3.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed Cost of Tender document and addressed to Accounts Officer at the Public Relations Cell. The right to accept or reject the lowest or any tenders in part or full without assigning any reasons is reserved.

Sd/-
Asstt. Purchase Officer

[No. DPS/04/TPT/EEQ/055, dated 9-9-1999, and DPS/Tender/DAVP/162, dated 9-9-1999.]

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GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Chief General Manager, Telecom Factory, Richhai

Supply of PILZ/GMBH Make Relay, etc.

The Chief General Manager, Telecom Factory, Richhai, Jabalpur-10, invites sealed tenders from reputed firms/dealers/suppliers for syupply of following :—

Serial No.	Tender No. and Description	Quantity	E. M.D.
			Rs.
1.	**TFR/PS-12-32/99-2000—** PILZ/GMBH Make Relay :		
	(a) Model PA-1S/3S/220V /1UZ, Coil Rating—220V/49-60 HZ, & contact Rating 250V, 8A, 2000VA.	10 Nos.	2,000
	(b) Model No. PA-1SK/3S/FBM : 2.5 MO, Coil Rating—220V, 3.5 VA, 40-60 HZ. Contact Rating—250V, 5A, 1100VA.	10 Nos.	
2.	**TFR/PS/12-33/99-2000—** REXROTH (W) Germany Make :		
	(a) Single Solenoid Valve, 3-SE 6 U 20 315 G 24-24-SO-360	3 Nos.	
	Solenoid Suitable for above GS-40-4B 24V-100 per cent ED—079A.3-62707-08-84	3 ,,	
	(b) Dual Solenoid Valve, Model No. 4WE-6H5X/A G-24-N-24 and	3 ,,	4,000
	Solenoid Suitable for above Valve Model Code DC-38-4A-24A	3 ,,	
3.	**TFR/PS/12-34/99-2000—** Hydac Make Hydrobladder		
	(a) Pressure Oil Accumulator SB-210-1A1/112-1-V-1. Ltrs. Pressure—210	3 Nos.	3,000
	(b) Pressure Oil AccumulatorSB-7-37, 0.7 Ltrs. VO-0.7 Ltrs. Pressure Bar—210.	2 ,,	
4.	**TFR/PS/13-35/99-2000—** Annual Contract for Disposal of Pickling Waste at the rate of 100-15 per month which Contains :—	1 No.	5,000
	(a) Free Acid HCL 3 per cent to 4 per cent.		

Serial No.	Tender No. and Description	Quantity	E.M.D. Rs.
	(b) Iron content (as Iron Chloride) 8 per cent to 10 per cent. (c) Zinc content (as Zinc Chloride) 4 per cent to 5 per cent. The tender has to comply with the norms laid down by Pollution control Authorities.	1 No.	5,000
5.	**TFR/PS/12-36/99-2000—** Repairing/Reseting of decoiling machine in automatic mode as per Cnclosed Annexure, model No. RM/FS-1300-ME supplied by M/s. Heinrich George, Germany.	1 No.	5,000
6.	**TFR/PS/15-37/99-2000—** Supply of Barley Powder packed in 100 Grms. (tin pack)	4,000 Tin	1,000
7.	**TFR/PS/13-38/99-2000—** Relining Work on furnace refractory bricks as per enclosed annexure (Size of Galv. Bath—12000 × 1200 × 2000 mm).	1 No	15,000
8.	**TFR/PS/13-39/99-2000—** Re-frebrication of Galv. Kettle Size of 12000 × 1200 × 2000mm, as per enclosed annexure.	1 No.	8,000
9.	**TFR/PS/13-40/99-2000—** (a) Sorts of Refractory Bricks, as per enclosed list/annexure (b) Sorts of refractory castables and Fire clay as per enlcosed list	20 Type 8 ,,	25,000
10.	**TFR/PS/11/41/99-2000—** Supply of HRMS Coils/Sheets as per IS : 5986 Gr. Fe-410	2,500 M.T.	1,00,000
11.	**TFR/PS/12-42/99-2000—** Procurement of : (1) HRC Fuse link 'D' type (2) HRC Fuse Link NH-Style (3) HRC Fuse Link Bolted Type (4) NH Fuse Base Ceramic	100 Nos. 120 ,, 60 ,, 60 ,,	1,200
12.	**TFR/PS/12-43/99-2000—** Procurement of Tyres & Tubes for 40 T Coles Crane (1) Size 14.00-20, 22 Ply (Nylone) (2) Tube & Flap Size 14.00-20 (Butyle)	2 Nos. 8 ,,	1,200
13.	**TFR/PS/12-44/99-2000—** Embossing tools of sorts (7 types)	26 Nos.	1,500

Last Date for Purchase of Tender : 26th October, 1999.

Last Date for Submission of Tenders (upto 2-00 p.m.) : 27th October. 1999.

Due Date for Tender Opening (At 2-30 p.m.) : **27th October, 1999.**

Interested parties may obtain tender documents from Asstt. Manager (Pur.), Telecom Factory, Cichhai, Jabalpur-10 on payment of Rs. 100 (Rupees One Hundred only *non-refundable*) by Cash or DD in favour of the Accounts Officer, Telecom Factory, Richhai Jabalpur-10. The tender will be opened in presence of tenderers or their authorised representative on above mentioned date at 2-30 p.m.

Last Date for Purchae of Tender Documents : It may be noted that our standard payment term is-payment within 30 days after acceptance of Store at Telecom Factory, Richhai, Jabalpur-10. Tenders may be rejected if there is any deviation from the above payment terms.

No Post Tender correspondence will be entertained unless it is specifically asked by Telecom Factory, Richhai, Jabalpur-10.

The Chief General Manager, Telecom Factory, Richahi, Jabalpur-10 reserves the right to reject any or all of the tenders so received without assigning any reason.

Sd/-
Asstt. Manager (Pur.)

[No. TFR/PS/TEND/99-2000(3(, dated 7-9-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

Office of the Manager Telecom Factory, Kharagpur, : P.O. Rakhajungle, Kharagpur-721 301

No. TFKH/PUR/TN/99-2000/11.— Ganister, etc.

On behalf of the President of India sealed tenders are invited from the manufacturers/authorised dealers for supply of following items Telecom Factory, Kharagpur, W.B./reputed contractors for other Jobs :—

Serial No.	Tender No. and Description of Stores	Quantity	Earnest Money	Due Date
			Rs.	
1.	**TFKH/PUR/5813—** Ganister (Delivery Schedule at the rate of 20 M.T. /Month w.e.f. Dec. '99.)	240M.T.	10,000	**27th October, 1999.**
2.	**TFKH/PUR/5905—** Disposal of Foundry Refuses consisting of Slags, Sludge, Rubbish, Burnt Sand, etc.	400 M.T.	2,500	**27th October, 1999.**
3.	**TFKH/PUR/5225—** Modification of Pollution Control System of Cupolas . . .	—	5,000	**27th October, 1999.**

Tender Due on : As mentioned above at 2-30 p.m. Tender Fee : Rs.200 for Tenders. Tender Fee and Earnest Money are to be paid by D.D.

Tender must be in prescribed Tender Forms only which can be obtained from the undersigned upto 1 p.m. of previous day of due date on payment of Tender Fee for each tender by Demand Draft payable to the Accounts Officer, Telecom Factory, Kharagpur payable at S.B.I., Kharagpur Rly. Stn., Branch on written application in duplicate on printed letter head.

Quotation will be accepted upto 2 p.m. of the Due Date.

Quotation without Earnest Money will be rejected. Quotation submitted in prescribed Tender Forms only will be considered.

The Manager, Telecom Factory, Kharagpur reserves the right to accept or reject Tender in part or in full without assigning any reason.

Sd./-
Assistant Engineer (Purchase)

[No. TFKH/PUR/TN/99-2000/11, dated 10-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF WATER RESOURCES

Office of the Executive Engineer, Jangipur Barrage Division/F. B. Project

Special Repairs to Inspection Road

The Executive Engineer, Jangipur Barrage Division, Farakka Barrage Project, Dist.: Murshidabad (West Bengal) is inviting sealed tender on behalf of the President of India from experienced bonafide and resourceful contractors of C.P.W.D./State P.W.D./M.E.S./ Railways/P.H.E. as well as working contractors of appropriate classes of Farakka Barrage Project upto 2-30 p.m. of 2nd November, 1999 for the works noted below :—

Serial No.	Name of Work with Location	Estimated Cost	Earnest Money	Time of Completion	Cost of Tender Paper per set
		Rs.	Rs.		Rs.
1.	Special repair to Inspection road on left bank of Feeder Canal from RD. 68.00 to RD. 106.50 & RD. 123.50 to RD. 124.00 (Upto Jangipur Barrage).	4,38,688	10,967	3 Months	500

Tender will be opened on **2nd November, 1999** at 3 p.m. by the Executive Engineer, Jangipur Barrage Division, Farakka Barrage Project, P. O. Jangipur Barrage, Distt. Murshidabad (West Bengal) in his office in presence of the intending tenders. Earnest Money shall be deposited in Treasury Challan or Bank Draft alongwith the tender. Tender form specification conditions of contract, etc.

(*non-transferable*) may be received from the office of the undersigned on payment of tender value noted above (*non-refundable*)in Cash between any working day at office hours from 11 a.m. to 2-30 p.m. from 28th October, 1999 to 29 the October, 1999 on production of valid Income Tax Clearance Certificate, Sales Tax Clearance Certificate and satisfactory evidence of previous experience certificate in tl is type of work. Receipt of application for Tender paper will be closed at 2-30 p.m. on 25th October, 1999. No application will be entertained beyond the specified time and date.

Sd./

Executive Engineer

[No. JB/DB/W-305/1882(21), dated 14-9-99.]

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GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer(E), Electrical Div. IX, R. K. Puram, New Delhi-66

S. I. T. C. of 200 KVA D. G. Set

Serial No.	Name of Work	Estimated Cost	Earnest Money	Cost of Tender	Time
		Rs.	Rs.	Rs.	
1.	Supplying, Installation, Testing & Commissioning of 200 KVA D. G. Set for I. B., East Block-VII & VIII, R. K. Puram, New Delhi.	8.60 Lakhs	21,500	500	4 Months.

The Executive Engineer (E), Electrical Division No. IX, CPWD, R. K. Puram, New Delhi invites prequalification application for issue of Tender Documents for the above specialised work from the Elect. Contractors of appropriate class registered with CPWD. The firms who are specialised in supplying installing, testing and commissioning of D. G. Sets with AMF and fulfilling the following criteria are also eligible to tender for the work.

(*a*) The firm must have completed at least 2 similar jobs of capacity not less than 160 KVA D. G. Sets with AMF Panel during last 5 years ending upto August, '99 in Central/State Govts/Public Secto" Undertaking and Autonomous Bodies.

(**d**) They must have valid current ITCC.

Attested copies of completion certificate from Officer not below the rank of Executive Engineer and valid ITCC must be attached with the applicatinn.

All the documents and information as mentioned above shall be submitted complete in all respects alongwith the application for prequalification approval and subsequent issue of tender. Application incomplete in any respect and/or application mentioning that relevant documents/data will be submitted later on with the tender shall not be considered and no representation at a later stage shall be entertained. CPWD reserves the rights to reject anv or all application without assigning anv reason whatscever. The date of Sale and opening of the tender will be intimated t > the successful applicants suosequently. The applications complete in all resepect must be submitted in sealed cover upto 4 p.m. by **15th October, 1999** to the Executive Engineer (E), Electrical Division IX, CPWD, East Block 3, Level-6, R. K. Puram, New Delhi.

Sd./-

Executive Engineer (E).

[No. ED-IX/AB/99-2000/693, dated 16-9-99.]

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Executive Engineer, Vadodara Central Division, C.P.W.D., Dak Bunglow, Fatehgunj, Vadodara-390 002

Short Tender Notice No. 6/VCD/1999-2000 :—Finishing Walls

The Executive Engineer, Vadodara Central Division, C.P.W.D., Dak Bunglow, Fatehgunj, Vadodara invites on behalf of the President of India, seale Item rate tenders from approved and eligible contractors of CPWD and those of appropriate list of P&T,

M.E.S. and State PWD of Gujarat and those registered in State Irrigation, Public Health, Highways Departments, etc. provided they are eligible for tendering for the State P.W.D. Works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Time Limit	Cost of Tender
		Rs.	Rs.		Rs.
1.	Finishing Walls with water proofing cement paint for Central Revenue Race Course Road Colony, Baroda. S.H. : Quarters constructed under phase I, II & III.	11,11,843	27,796	4 Months	500

Receipt of Application for Issue of Tender Forms : Upto 4 p.m. on 7th October, 1999.

Issue of Tender Forms : Upto 4 p.m. on 8th October, 1999.

Receipt of Tenders : Upto 3 p.m. on 11th October, 1999.

Opening of Tenders : At 3-30 p.m. on **11th October, 1999.**

Tenders forms can be had from this office between 11 a.m. and 4 p.m. every day except Sundays and Holidays.

Tender forms will not be issued unless valid Income Tax Clearance Certificate and registration certification are produced.

Tender shall be accompanied by Earnest Money of above amount in the forms of receipted Treasury Challan/Deposit-at-Call Receip of a Scheduled Bank issued in favour of Executive Engineer, Vadodara Central Division, CPWD,Vadodara guaranteed by the Reserve Bank of India.

The tender and the Earnest Money shall be placed in separate sealed envelope each marked "Tender" and "Earnest Money'd respectively. In case where Earnest Money in Cash is acceptable, the same shall be deposited with the Cashier of the Division and the receipt placed in the envelope meant for Earnest Money. Both the envelopes shall be submitted together in another sealed envelope. The envelope marked "Tender" of only those tenderers shall be opened, whose Earnest Money placed in the other envelope is found to be in order. The tenders of the Contractor who do not deposit Earnest Money in the above manner are liable to be rejected.

The Competent Authority on behalf of the President of India does not bind himself to accept the lowest or any other tenderand reserves to himself the authority to reject any or all of the tender received without the assignment of a reason.

All tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

Sd./-

Executive Engineer

[No. 54 (68)/VCD/99/680, dated 14-9-99.]

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GOVERNMENT OF INDIA

MINISTRY OF DEFENCE, RES. AND DEV. ORGN., SOLIDSTATE PHYSICS LABORATORY

Lucknow Road, Timarpur, Delhi-110 054

Electronic Time and Attendance System, etc.

Sealed tenders are invited on behalf of the President of India by the Director, Solidstate Physics Laboratory, Lucknow Road, Timarpur, Delni-110 054 from manufacturer/suppliers of the following item. The bids will be made in two bid pattern i.e. Technical Bid and Commercial Bid. Both the envelope should be superscribed with necessary details and markedclearly asTecnnical Bid and Commercial Bid. Two envelopes should then be sealed inside a single envelope which will be duly superscribed. Decision of the Director to accept or reject any or all the bids, will be final. No correspondence will be entertained, after submission of the bids.

Serial No.	Tender No.	Nomenclature	Tender Fee Rs.
1.	RKJ/11/99-2000/SPL	Electronic Time and Attendance System in SSPL, Delhi-110054 . . .	100

Note.—DD for Rs. 20,000(*refundable*)will be deposited by the firms as Earnest Money deposit in the name of the Director, Solidstate Physics Laboratory, Delhi-110054 alongwith the tender.

The last date of the receipt of Bid is 29th October, 1999 upto 15-30 hrs. Tender forms with detailed specifications of the items and terms and conditions. can be had on payment of Rs. 100(*non-refundable*)per Tender form from this Office against written request on any working day upto 15-30 hrs. except Saturday and Sunday. The payment in respect of Tender form will be accepted only by 'Crossed Bank Draft'in favour of the Director, Solidstate Physics Laboratory, Delni-54.

Closing Date for Issue of Tender Forms is 14th October, 1999.

Tender will be Opened at 15-30 hrs. on **29th October, 1999.**

Note.—SSI unit are exempted from paying Earnest Money/Security Deposit and Tender Documents Fees.

[No. RKJ/11/99-2000/Spl., dated 9-9-99.]

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RESEARCH AND DEVELOPMENT ORGANISATION

Office of the Director, Defence Laboratory, Ratanada Palace, Jodhpur-342 011

Fabrication Contract

Separate sealed tender is invited by the Director, Defence Laboratory, Jodhpur on behalf of the President of India from reputed Manufacturers/dealers registered with DGS & D/NSIC/Min. of Defence for the Purchase of the following in Rupee payment :—

Serial No.	Description of Items	Quantity	Approx Cost	Tender Fee
			Rs	Rs
1	Fabrication contract for Reverse Osmosis based water Purification system "A vibration proof of shock proof and 100 percent leak-proof, Reverse Osmosis based water purification sys. cap 2000/hrs shall be fabricated and mounted on a stallion vehicle plateform through the skids. It shall have all SS-316 pipe lines, valves and other sub-systems as per our specification, design and drawings, no deviation in specification will be acceptable".	1 No	40 Lakhs	100/-

N. B.—Detailed specification and Drawing would be sent with enquiry.

For obtaining Tender Documents Separate Request be made alongwith appropriate cost payable at Jodhpur in the form of Demand Draft in favour of the Director, Defence Laboratory, Jodhpur-342 011.

1. Should be manufacture/dealers of reputed concern or Regd. with DGS & D/NSIC/DRDO Laboratory. Tender can be purchased from Director DL Jodhpur sending applications together with a hundred (100) Rupees Demand Draft drawn in favour of Director ,Defence Laboratory, Jodhpur. Last date for receipt of tender applications **10th October, 1999.**

2. Tender Documents (*non transferable*) shall be issued to only those parties who satisfy the following pre-qualification.

 (a) Should have experience of fabrication/erection/commissioning of above item.

 (b) Annual Turnover Certificate against work executed in to any of the last 3 financial years plus current financial year upto date of tender opening.

 (c) Application for tender enquiries should be accompanied by firms' previous experience certificate showing the capabilities for fabrication of the water purification System and entering in to contract. A committee will examine application and relevant document for obtaining tender enquiry.

Request for Tender Document should also contain a certificate that the supplier is not debarred by any Govt. Department/Ministry and in case of the imported store the supplies will be met invoking genuine documents/licences. Manufacturers certificate is required for manufacturing unit.

N. B.—Tender would be sent to vender after scruting by Board of Officers on or before by **15th October, 1999**. Date of opening of Tender quotation would be intimated in Tender enquiries quotation has to be submitted in Two bid system.

The firms devoid of appropriate registration with above agencies are eligible to bid provided tenderer ensure a Security Deposit /Earnest Money at the rate of 2 (Two) per cent alongwith a tender offer in the form of FDR/Demand Draft favouring the Director, Defence Laboratory, Jodhpur. Tenders without registration or Security Deposit/Earnest Money will be out rightly rejected. Director ,Defence Laboratory has the right to reject any offer without assigning any reason.

[No. DL/MMD/1601/ADV/99-2000/04, dated 6-9-99.]

INDIAN ORDNANCE FACTORIES

Ordnance Parachute Factory, Kanpur

Charging Valve Complete

For and on behalf of the President of India, the General Manager, Ordnance Parachute Factory, Kanpur invites sealed tenders for the supply of following stores :—

Serial No.	T.F. No. Nomenclature of Stores and Specification	Quantity	Delivery Required
1.	**CF-438/99000306/Prov./Tender, dated 06-09-1999—** Charging Valve Complete EV-55	290.00 Nos.	Within 2 Months

Spec : 14-5420-000060.

Specification No : INE/ENG/PROV/1223/B.

Drawing No. : IMSA-0153 to IMSA-0155, IMPD-0929 to IMPD-0940 (Total 16 Drawings.)

Gauge Drawing : GPD-0733 to GDP-0740-, GGA-0068 to GGA-0089 (Total 12 Drawings.)

Inspection Authority : Controller, CAQ (EE), Aundn, Pune.

Inspecting Officer : SQAE(E) of area or Authorised Representatives.

Important Note : All tender documents attached with invitation to tenderers are sacrosanct for considering any offer as a complete offer. It is therefore important that all tender documents duly completed and signed returned with your offer failing which your tender will be treated as incomplete and ignored.

Earnest Money : At the rate of 2 per cent of the tendered value of the material in the shape of D-at Call Receipt of Bank Guarantee of the State Bank of India or any other Nationalised Bank of India for full quantity pledged in favour of G.M., O.P.F., Kanpur should accompany with tender, failing which offer will be ignored without further reference. Bank Cheque will not be accepted against Earnest Money. Further Earnest Money received against any other tender invited by this office will not be andjusted towards the current tender which please note. The firm whoever Registered with this Factory, DGS&D, other Ordnance Factory, NSIC required are also to deposit Earnest Money alongwith quotation.

Notes : —

1. In case firm who wish to quote against tender enquiry in question is not registered with DGQA for material to be taken under DGQA inspection must apply for registration on the format to be obtained from resident inspector of area concerned /this factory and submit the same alongwith quotation & failing which their quotation will be treated as incom plete and will be ignored straightway without any further reference to them.

2. The contractors who are not registered with theis factory should apply for the registration separately.

3. The firm should quete with a clear validity of 90 days from the date of opening of tender, failing which purchaser reserves the right to ignore the offer straightway witnout further reference to firm/bidder.

4. In case firm fails to supply the material as per delivery period stipulated in the supply order, the purchaser reserves the right to claim general damage or pre-estimated damage at the rate of 2 per cent of value of stores per month of default irrespective of the fact that the loss suffered by the purchaser, for above default is quantifiable or not. Default by part of the month will be considered as default by one month for calculation of pre-estimated damagee. This is in addition to the rights and remedies reserved by the purchaser to procure the material from elsewhere at firm's risk and cost in the event of your non-performance.

5. Tender should reach in this office by 1-30 p.m. on 12th November & 1999 on prescribed tender forms *non-transferable*, obtainable from this office between 9-00 a.m. and 3-00 p.m. on any working day except Saturday on payment of tender cost of Rs. 50 (*Non-refundable*) in the form of Indian Postal Order (Quotating Tender No., Name and Address of the remitter). Tenders will be opened in this office at 2-30 p.m. on **12th November, 1999.** Last date for Sale of Tender is 8th November 1999. Tender set will be sold/available at O.P.F., Kanpur only after the release of the advertisement in the News Papers.

Sd./-
Works Manager

[No. CF-438/99000306/PROV/TENDDR, dated 6-9-99.]

Ordnance Factory, Indian Ordnance Factories, Kalpi Road, Kanpur-208 009

Proof Heating of Components

The Sr. General Manager, Ordnance Factory, Kanpur invites tenders from reputed firms/manufacturers for supply of :—

Serial No.	Tender No.	Nomenclature	Quantity
1.	T/422/Advt./C/EO	Proof Heating of Components supply of spares for adequate period after sales service of a complete solid state medium frequency induction heating furnace complete and ready to use as per Specn. No. EO/512. Dt. Aug. '99.	1 No.

Notes:—

1. Only manufacturers and authorised dealers need to quote.
2. Tender must be made out on special forms which can be obtained on application to the Sr. General Manager, Ordnance Factory, Kanpur.
3. Cost of each set of tender document is Rs. 50 to be paid by Crossed Indian Postal Order. duly indicating the name of issuing Post Office., tender fee is *non-refundable*.
4. Tender documents will be issued against specific request quoting Tender No. application for issue of tender should contain the following documents.

 Failure to furnish the documents the application may be rejected/ignored.

 (i) Performance report-work order list. CPRI certificates and also other regisitration documents must be enclosed with quotations.

 (ii) Copy of Registration Certificate, if any, from SSI/NSIC/DGS&D/Ordnance Factory, Kanpur/Other sister Ordnance Factories.

 (iii) Copy of latest Income Tax Clearance Certificate.

 (iv) A list of customers to whom they have supplied similar machine/equipment.
5. Incomplete/Sketchy offers will summarily be rejected.
6. Last date of receipt of application for tender form is 28th October, 1999 upto 12.00 Noon or earlier.
7. Date and time of opening of tender is at 2-30 p.m. on **28th October, 1999**.
8. Tender offers received late will not be considered and hence ignored/rejected.
9. Sr. General Manager, Ordnance Factory, Kanpur reserve the right to accept or reject any or all the tenders without any reasons thereof. In case of any disputes, decision of Sr. General Manager will be final and binding.

[No. T/422/Advt,/C-EO, dated 4-9-99.]

——:——

The General Manager, Ordnance Factory, Bhandara-441 906

Repairs to FRP Lining of Mild Steel

On behalf of the President of India, the General Manager, Ordnance Factory Bhandara, invites sealed tender upto 14.00 hrs. on 9th December, 1999 for procurement of the following item. :—

Serial No.	Tender Enquiry No. and Nomenclature	Cost of T.E.	Last Date of Receipt of Tender Application	Last Date for Issue of Tender Enquiry Form.	Date and Time of Tender Opening (Tech. Bid).
		Rs.			
1.	**EO/AC/61/10/ADVT/99-00/BF**— Repairs to FRP Linng of Mild Steel Vertical Storage tank for Weak Sulphuric Acid, as per T.E Specn. No. 7.224 Dtd. 10-04-99 in 3 Nos. of Tanks as per Qty. given below :	100	23rd October, 1999	29th October, 1999	**9th December, 1999** at 14.30 hrs.
	WS 6(AC/0273) =150 Sq. Mtr.				
	WS 8(AC/141) =140 Sq. Mtr.				
	WS19(AC/878) =150 Sq. Mtr.				

Note.—Specification and other details will be furnished alongwith Tender Forms.

2.1 The Tender Forms can be obtained from the General Manager, Ordnance Factory, Bhandara on payment of Rs. 100 per T.E. Form towards the cost of Specn. and Drgs. This should be remitted either by Indian Postal Order or Demand Draft. Postal Order drawn in favour of the General Manager, Ordnance Factory, Bhandara shall be payable to Bhandara Ordnance Factory, Post Office Jawaharnagar and Demand Draft in favour of the General Manager, Ordnance Factory, Bhandara shall be payable to the State Bank of India, Bhandara Branch,. Tender fee is *non-refundable.*

2.2 Tender Forms after scrutiny will be forwarded by Regd. Post/Speed Post, only to those whose applications are found suitable for the purpose.

03. Application requesting issue of Tender Form shall be enclosed with latest Registration Certificate from SSI/NSIC/DGS&D/ DGTD/Ordnance Factory, Bhandara/other sister Ordnance Factories/Allied Govt. Establishment, with latest Income Tax Clearance Certificate and any other credential in support of their performance/capacity if any.

04. GeneralManager,Ordnance Factory, Bhandara reserves the right to accept or reject the request for issuing the Tender Forms to any or all the tenderers without assigning any reason there of. In case of any dispute, the decision of the G.M./O.F., Bhandara will be final and binding.

[No. EO/AC/61/10/Advt./99-00/BF, dated 8-9-99.]

—:—

Indian Ordnance Factories, Kalpi Road, Kanpur-208 009

Design, Supply, Supervision o Erection

The Sr. General Manager, Ordnance Factory, Kanpur invites tenders from reputed firms/manufacturers for supply of :—

Serial No.	Tender No.	Nomenclature	Quantity
1.	T/423/Advt./C/EO.	Design, Supply, Supervision of Erection of erection commissioning, acceptance test, Job trials, prooving of cycle time, after sales service of a complete set of fluidised bed furnace line having independent facilities for high temperature and low temperature heat-treatment of different of different component, ready for use condition as per Specification No. EO/536.	1 No.

1. Only manufacturers and authorised dealers need quote.
2. Tender must be made out on special forms which can be obtained on application to the Sr. General Manager, Ordnance Factory, Kanpur.
3. Cost of each set of tender document is Rs. 50 to be paid by Crossed Indian Postal Order, duly indicating the name of issuing Post Office, tender fee is *non-refundable.*
4. Tender documents will be issued against specific request quoting Tender No. appliation for issue of tender should contain the following documents.

 Failure to furnish the documents, the application may be rejected/ignored.

 (i) Performanc; report work order list, CPRI certificates and also other registration documents must be enclosed with quotations.

 (ii) Copy of Registration Certificate, if any, from SSI/NSIC/DGS&D/Ordnance Factory, Kanpur /Other sister Ordnance Factories.

 (iii) Copy of latest Income Tax Clearance Certificate.

 (iv) A list of customers to whom they have supplied similar machine/equipment.
5. Incomplete/Sketchy offers will summarily be rejected.
6. Last date of receipt application for tender form is 28th October, 1999 upto 12.00 Noon or earlier.
7. Date and time of opening of tender is at 2.30 p.m. on **28th October, 1999.**
8. Tender offers received late will not be considered and hence ignored/rejected.
9. Sr. General Manager, Ordnance Factory, Kanpur reseerve the right to accept or reject any or all the tenders without any reasons thereof. In case of any disputes, decision of Sr. General Manager will be final and binding.

[No. T/423/Advt. C-EO., dated 4-9-99.]

ORDNANCE PARACHUTE FACTORY

NAPIER ROAD, CANTT.,
KANPUR-208 004 (U. P.), INDIA

GRAM : PARAFAC FAX : 91-512-327902,
91-512-327903

Diesel Generator Set, etc.

The General Manager, Ordnance Parachute Factory, Kanpur invites sealed tenders for supply of 500 KVA Diesel Generating Sets (2 Nos.) in two bid system from reputed manufacturers or their accredited agents|suppliers.

Tender Enquiry No. and Date : EO|OT|360|NC|OPF, dated 15-9-99.

Nomenclature : 500 KVA Diesel Generating Sets—2 Nos, complete with all accessories.

Specification : General|Technical Specification will be made available with Tender documents.

Delivery Period : Within Two Months.

Inspeection Authority : General Manager, Ordnance Parachute Factory, Kanpur and in addition manufacturers guarantee|warranty certificate have to be produced.

Inspection Officer : General Manager, Ordnance Parachute Factory, Kanpur-208 004 or his authorised representative.

Tender Purchase Date : Last date for sale of tender forms is 30th October, 1999 obtainable from Ordnance Parachute Factory, Kanpur-208 004 on payment of tender Cost @ Rs. 100 (*non-refundable*) for each set of tender in the form of Bank Draft.

Tender Opening Date : Technical Bid will be on *30th November, 1999* at 2-30 p.m. at Ordnance Parachute Factory, Kanpur-208 004. Thereafter finalisation of technical suitability, price bid will be opened within one month from 30th November, 1999.

Earnest Money : Demand Draft for value @ 2 per cent of basic cost of both the sets from Nationalised Bank pledged in favour of General Manager, Ordnance Parachute Factory, Kanpur should be submitted alongwith Price Bid and reflected in Technical Bid for a period of six months failing which offer will be ignored without any prejudice and further reference.

Payment Terms : 80 per cent payment after receipt and inspection of the D. G. Set at Factory end and a balance 20 per cent after successful commissioning and furnishing of performance Bank Guarantee for equivalent amount valid for a period of one year from the date of successful commissioning of D. C. Set.

Notes :—

1. We reserve the right to accept or reject any|all tenders without assigning any reason.

2. All other terms and conditions are available with tender documents.

3. Firms who prefer not to comply with above terms need not apply for tender.

4. Firms alongwith request for issuance of tender form must submit a list of customers (with Address, Telephone No., Fax No.) to whom the firm has supplied a DG Set of capacity of 500 KVA or more and commissioned them. Only genuine tenderers having past experience will be issued tender forms.

Sd./-
Works Manager|Engg.

[No. EO|OT|360|NC|OPF, dated 15-9-99.]

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GLOBAL TENDER

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

ORDNANCE CLOTHING FACTORY, AVADI,
CHENNAI-600 054

Cam System

The General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 invites sealed tenders in Two Bid System on prescribed tender forms for the following work :—

Tender Enquiry No. and Date : 3780|EO|RP|09|GTE|99-2000, dated 27-8-99.

Nomenclature of Item : Cam System with all Accessories suitable to Cut Components for Different Garments (other Specification details provided in the Tender Form).

Quantity Required : 1 Set.

Scope of Work : Supply of equipment with all accessories, erection, commissioning and proving of performance to cut the required components for 5,000 garments|day (*i.e.* standard size of Shirt, Overall, Short, etc.).

Delivery Period : Within 90 days from the Date of Receipt of Supply Order.

Inspection By : The General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 or his Authorised Representative.

Validity of Tender : 180 Days.

Notes :—

1. Last Date for Sale of Tender Form is 30th November, 1999. Tender set will be sold|available at Ordnance Clothing Factory, Avadi, after and only on the confirmation of release of advertisement which may please be noted.

2. Completed tender forms in all respect should reach this office by 5 p.m. on 6th December, 1999 on prescribed tender forms obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 between 9 a.m. and 3 p.m. on any working day except Saturday on payment of Tender cost (*non-refundable*) for Indian Firms of Rs. 1,000 by Demand Draft|Bank Draft (Quoting the subject as 'Request for Issue of Tender Form' quoting Tender Enquiry No. and also name and address of the remitter) drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054. The date of issue of Draft should be after the date of publication of advertisement. For obtaining tender documents by Postal Services is Rs. 100 will be payable *extra* alongwith the Tender Cost. In case of Foreign Firms tender cost is $100 for each tender including Postal charges.

3. The firms must state if they are regisered with DGS&D or DGISM, London or NSIC or SISI or any other Government Body and quote their Registration Number in their offer. Unregistered firms have to furnish an Earnest Money @ 2% of the total Contract Value which will be refunded to the unsuccessful tenderer. The Security Deposit of 5% of the contracted value limited to Rs. 5 Lakhs will be deposited by the successful tenderer(s) within 15 days of placement of order which will be refunded on completion of contract. The Security Deposit will be forfeited in the event of breach of contract by the contractor.

4. Tender will be opened at 10-30 a.m. on 7th December, 1999 in Ordnance Clothing Factory, Avadi, Chennai-600 054. The Earnest Money Deposit *i.e.* 2% of the quotation value must accompany the tender, failing which the tender would be treated as null and void.

Sd./-
Works Manager

[No. 3780|EO|RR|09|GTE|99-2000, dated 27-8-99.]

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Supply of Equipment with all Accessories, Erection, Commissioning, etc.

The General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 invites sealed tenders in Two Bid System on prescribed tender forms for the following work :—

Tender Enquiry No. and Date : 3780|EO|RP|09|GTE|99-2000, dated 27-8-99.

Nomenclature of Item : Cam System with all Accessories suitable to Cut Components for Different Garments (other Specification details provided in the Tender Form).

Quantity Required : 1 Set.

Scope of Work : Supply of equipment with all accessories, erection, commissioning and proving of performance to cut the required components for 5,000 garments|day (*i.e.* standard size of Shirts, Overall, Short, etc.).

Delivery Period : Within 90 days from the Date of Receipt of Supply Order.

Inspection By : The General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 or his Authorised Representative.

Validity of Tender : 180 Days.

Notes :—

1. Last Date for Sale of Tender Form is 30th November, 1999. Tender set will be sold|available at Ordnance Clothing Factory, Avadi, after and only on the confirmation of release of advertisement which may please be noted.

2. Completed tender forms in all respect should reach this office by 5 p.m. on 6th December, 1999 on prescribed tender forms obtainable from the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054 between 9 a.m. and 3 p.m. on any working

day except Saturday on payment of Tender cost (*non-refundable*) for Indian Firms of Rs. 1,000 by Demand Draft|Bank Draft (Quoting the subject as 'Request for Issue of Tender Form' quoting Tender Enquiry No. and also name and address of the remitter) drawn in favour of the General Manager, Ordnance Clothing Factory, Avadi, Chennai-600 054. The date of issue of Draft should be after the date of publication of advertisement. For obtaining tender documents by Postal Services is Rs. 100 will be payable *extra* alongwith the Tender Cost. In case of Foreign Firms tender cost is $100 for each tender including Postal charges.

3. The firms must state if they are regisered with DGS&D or DGISM, London or NSIC or SISI or any other Government Body and quote their Registration Number in their offer. Unregistered firms have to furnish an Earnest Money @ 2% of the total Contract Value which will be refunded to the unsuccessful tenderer. The Security Deposit of 5% of the contracted value limited to Rs. 5 Lakhs will be deposited by the successful tenderer(s) within 15 days of placement of order which will be refunded on completion of contract. The Security Deposit will be forfeited in the event of breach of contract by the contractor.

4. Tender will be opened at 10-30 a.m. on 7th December, 1999 in Ordnance Clothing Factory, Avadi, Chennai-600 054. The Earnest Money Deposit *i.e.* 2% of the quotation value must accompany the tender, failing which the tender would be treated as null and void.

Sd./-
Works Manager

[No. 3780|EO|RR|09|GTE|99-2000, dated 27-8-99.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE
MILITARY ENGINEER SERVICES

GARRISON ENGINEER (AIR FORCE), GANDHINAGAR

Provison of Garrage for Scooter Parking

The Garrison Engineer (AF), Gandhinagar invites application upto *16th October, 1999* from MES|CPWD|Railway|PWD contractors for Provision of Garrage for Scooter Parking at JWOS|WOS|MWOS|SMQS at SU AF, Wadsar.

Estimated Cost : Rs. 5.62 Lakhs Approximately.
Earnest Money : Rs. 11,250.

For the work to be deposited by contractor who have not lodged Standing Security with MES.

[No. 8085|E8 Telegram, dated 18-9-99.]

GARRISON ENGINEER (AIR FORCE), BARODA

Special Repairs to BADC Building

The Garrison Engineer (AF), Baroda invites applications upto *6th October, 1999* from MES|CPWD|Railway|PWD contractors for Special Repairs to BADC Building at Harni Air Force, Baroda.

Eastimated Cost : Rs. 5.20 Lakhs Approx.

Earnest Money : Rs. 10,400.

For the work to be deposited by contractors who have not Lodged Standing Security with MES.

[No. 8485|E8 Telegram, dated 18-9-99.]

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Provision of Work Services

The Garrison Engineer (AF), Baroda invites applications upto *6th October, 1999* from MES|CPWD|Railway|PWD contractors for Provision of Work Services for realignment and brick lining of storm water drain in Maliar Camp, AF Stn., Baroda.

Estimated Cost : Rs. 9.80 Lakhs Approx.

Earnest Money : Rs. 19,600.

For the work to be deposited by contractors who have not Lodged Standing Security with MES.

[No. 8484|E8 Telegram, dated 18-9-99.]

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GARRISON ENGINEER (ARMY), JAISALMER

Provision of KOT Buildings

The Garrison Engineer (Army), Jaisalmer invites applications upto immediate from MES|CPWD|Railway|PWD contractors for Provision of KOT Buildings in Army Area at Jaisalmer.

Estimated Cost : Rs. 9.90 Lakhs.

Earnest Money : Rs. 20,000.

For the work to be deposited by contractors who have not lodged Standing Security Deposit with MES.

[No. 8141|E8, dated 18-9-99, received through Telegram.]

Office of the Chief Engineer, Bathinda Zone, Bathinda Cantt.

Provision of OTM Accommodation

The Chief Engineer, Bathinda Zone, Bathinda Cantt. invites applications from enlisted MES/CPWD/Railway and DGBR contractors' of the appropriate class for issue of tender for the following :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Date of Receipt of Applications
		Rs.	Rs.	
1.	Provision of OTM Accn for Butchery at Abohar	45.00 Lakns	68,000	**15th October, 1999.**

Contractor's not enlisted with MES are requested to submit applications with copies of letters of enlistment in other deptts. Income Tax Clearance Certificates and particulars of works carried out by them during last two years with value, performance report or certificate of satisfactory completion of work executed. The contractor with experiences in this type of work will be given performance.

Earnest Money to be deposited alongwith the tender as shown is payable by the contractors who have not got Standing Security.

[No. 83869/3/E8, dated 6-9-1999.]

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Office of the Garrsion Engineer (North), Calcutta, 46 BT Road, Calcutta-700050

Repair/Renovation of Certain Building

The Garrison Engineer (North), Calcutta BT 46, Road, Calcutta-50 invites applications by the dates given against each from appropriate categories of MES, CPWD, PWD and Railway Contractors for issue of tender forms for the following works :—

Serial No.	Name of Works	Estimated Value	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Repair/Renovation of certain building at GE(N), Calcutta . .	8.75 Lakhs	17,500	**11th October, 1999.**
2.	Special repair of technical building at O.F., Dum Dum	12.37 Lakhs	23,555	**11th October, 1999.**

Contractors not enlisted with MES are required to submit alongwith their applications, copies of letters of enlistment in other department, latest Income Tax Clearance Certificate and particulars of works carried out by them duiring last two years giving the designation and address of Officers under whom executed. Earnest Money is requred to be forwarded alongwith the tenders by the contractors who have not Standing Security with any of the MES formation.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender of applicant, even to enlisted contractors of appropraite class. Issue of tender will be decided based on past track records, financial postion, experience of similar works and compensation for rejection of his application.

[No. C/8943/A/01/E8, dated 9-9-1999.

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Office of the Garrison Engineer, Roorkee Cantt.

Repair to Steel Overhead Reservoirs, etc.

Garrison Engineer (MES), Rookee Cantt. invites applications by **9th October, 1999** from enlisted MES, CPWD, PWD and Railway Conttactors of the appropriate class for issue of tender for the under mentioned works :—

Serial No.	Name of Works	Estimated Cost of work at market	Amount of Earnest Money required to be deposited
		Rs.	Rs.
1.	Repairs to steel overhead reseroiwr, 158,000 Gallons capacity, Roorkee . .	2.62 Lakhs	5,300
2	Repair to roof (Flag staff House) Bldg. No. 317, Dhillon Marg repair of roof of offrs. Mess, HQ, 58 Armd Bde at Roorkee.	4.74 Lakhs	6,500

Contractor not enlisted with the MES, Central Command are required to submit with their application, copies of letters of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of the officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the contractors who have no Standing Security with MES.

Sd/-
Major

[No 8350/59/2/E8, dated 6-9-1999.]

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Garrison Engineer (NW), Karanja, Post:Naval Station Karnanja, Taluka, Uran, Dist. : Raigad-400704

Construction of Filtration Plant, etc.

The Garrison Engineer (NW), Karanja Post : Naval Station Karanja, Taluka : Uran, Dist. Raigad, Pin-400 704, invites application for the issue of tenders :—

Serial Nn.	Name of Works	Estimated Cost	Earnest Money Deposit	Period of Completion
		Rs.	Rs.	
1.	Construction of Filtration Plant and facilities of Chariot work up Station at Karanja.	6.70 Lakhs	13.500	6 Months.
2.	Periodical services to certain bldgs in Navy Nagar and Nofra at Karanja	5.40 Lakhs	11,000	6 Months.
3.	Periodical services to certain buildings in NAD colony and Chunabhatti at Karanja.	8.00 Lakhs	16,000	6 Months.
4.	Repairs to certain Roads at Naval Station, Karanja	10.00 Lakhs	20,000	6 Months.

Last date of receipt of applications for issue of Tenders : 14th October, 1999.

Date of Issue of Tender : 15th October, 1999.

Date of Receipt of Tender : 5th November, 1999.

Time and Date of Opening of Tenders : At 15.00 hours on **5th November, 1999.**

Eatimated Cost of Work : As per Appx. 'A' attached.

: Contractor not enlisted with M.E.S. shall furnish following documents alongwith their applications :—

(i) Details of Constitution of firm.

(ii) Copies of letters of enlistment in other department, if any.

(iii) Financial resources and particulars of works carried out by them during the last 3 years giving designation of Officers under whom executed.

(iv) Valid Income Tax Clearance Certificate.

(v) Annual turn over for the last 3 years with balance sheet.

Earnest Money : Earnest Money to be deposited by the Contractors who have not got the Standing Security with M.E.S.

[No. 8503/1/E8, 8504/1/E8, 8505/1/E8, 8506/1/E8, dt. 26-8-99.]

Office of the Garrison Engineer, Jorhat-785 005 (Assam)

Special Repairs to External Electric Supply, etc.

The Garrison Engineer, Jorhat, Jorhat-785005 (Asssm) invites application on or before **27th October, 1999** from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of the appropriate class for issue of following tender :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs to External Electric Supply, distribution system and switch gear at Rowriah, Bhalukmara, Saraibari and Lichubari under GE, Jorhat.	14.00 lakhs	26,000
2.	Provision of Fly proofing in JCO's/OR's OTM Accn. at Saraibari and Bhalukmara . .	4.68 ,,	9,3600
3.	Special Repairs to SF Accn. at Lichubari under GE, Jorhat	2.85 ,,	5,700

Contractors who are not enlisted with the M.E.S. are required to submit their applications alongwith copies of enlistment of letter and other document, Income Tax Clearance Certificate and particulars of works, carried out by them during the last two years giving the designation of the officer under whom the works were executed. They are also required to Deposit Earnest Money as above in the form of Deposit Call Receipt with their tender. M.E.S. contractor will indicate their Index number in their application at may be noted date Bank guarantee is not acceptable towards Earnest Money.

2. Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant, even to enlisted contractors of appropriate class. Issue of tender wil be decided based on past record, financial position experience of similarr works and decision for issue of tender or other wise of the Accepting Officer shall be final and contractor will not be entitled for any compensation claim for rejection of his application.

[No. 8039/678/E8, dated 10-9-99.[

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Office of the Chief Engineer (AF), Shillong Zone, Elephant Falls Camp, P. O. : Nonglyer

Provision of Filtration Plant

The Chief Engineer (AF), Shillong Zone, Elephant Falls Camp, Shillong-793 009 invites applications by **8th October, 1999** from enlisted M.E.S., P.W.D., C.P.W.D. and Railway contractors of the appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Provision of Filtration Plant and Iron Removal Equipment for Def. Md. Accn. at Jorhat .	10.00 lakhs (Market Cost)	20,000

Contractors not enlisted with the M.E.S. formations are required to submit with their application, copies of letters of enlistment in other department. Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation and address, of the Officers under whom the works were executed

[No. 88464/2/E8, dated 11-9-99.]

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Office of the Garrison Engineer, Guwahati, Post : Satgaon, Distt. : Kamrup (Assam), Guwahati-27

Supply of Bazar Materials

The Garrison Engineer, Guwahati, Post : Satgaon, Distt. Kamrup (Assam), Guwahati-27 invites applications by **14th October, 1999** enlisted M.E.S., contractors of the appropriate category for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Supply of Bazar Materials for AGE B/R Basistha under GE, Guwahati	3.75 lakhs	7,500

[No. 8242/A/03/E8, dated 13-9-99.]

Office of the Garrison Engineer (I), R &D, Chandrayangutta, Hyderabad-500 005

Provision of Covered Sheds, etc.

The Garrison Engineer (I), R&D, Chandrayangutta, Hyderabad-500 005 invites applications by **7th October, 1999** for the following works :—

Serial No.	Name of Work	Value of Work	Earnest Money
		Rs.	Rs.
1.	Provision of covered Sheds for Parking of vehicles at CGHS, Kanchanbagh.	3.55 lakhs	5,000
2.	Provision of Refuse Bins and incinerators at RCI Complex, Hyderabad	3.06 ,,	6,200
3.	Special Repairs to Roof of Auditorium Buildings at RCI, Hyderabad	9.22 ,,	18,500
4.	Provision of Sub-Station Buildings & H.T. Capacitor Bank for Augmentation of Electric Supply at DRDL, Hyderabad.	14.70 ,,	27,100

Contractors not enlisted with M.E.S. are required to submit with their applications, copies of letters of enlistment in other department, Income Tax Clearance Certificate , Financial resources and particulars of works carried out by them during the last two years giving he designation of Officers under whom works executed.

Earnest Money to be deposited alongwith the tender for the works indicated above by the contractors who have no Standing Security Deposit with the Military Engineer Services.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience with similar works. Decision for issue of tender or otherwise of the Accepting Officer, should be final and contractor will not be entitled for any compensation for rejection of his application.

[No 8796/01/E8, dated 2-9-99.]

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Office of the Garrison Engineer (AF), Ojhar, Air Force Station, P. O. : Ojhar Distt. : Nasik-422 221

Conversion of 11KVA HT Feeder to 33 KVA HT Feeder, etc.

The Garrison Engineer (AF), Ojhar, Dist.-Nasik-422 221 invites separate applications for each work upto **11th October, 1999** for Serial No 1 &2 and **12th October, 1999** for Serial No. 3 from enlisted M.E.S., P.W.D., C.P.W.D. and Railways contractors of appropriate class for issue of tenders for following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Conversion of 11KVA HT Feeder to 33KVA HT Feeder (Phase-I) at AF Station, Deolali	14.50 lakhs	26,800
2.	Provision of glazed tiles in Airmen billot in P/89, P/90 and NP/9 at AF Station, Deolali	6.00 ,,	12,000
3.	Special Repair/Replacement of Service Cable in SMQ area at AF Station, Deolali	2.81 ,,	5,700

Contractors not enlisted with the M.E.S. are required to submit alongwith their applications, copies of letter of enlistment in other department, valid Income Tax Clearance Certificate in the New proforma and particulars of works carried out in them during the last two years giving desgnation of the Officer under whom the works executed.

[No. 8905/04/E8, dated 9-9-99.]

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Office of the Commander, Works Engineers, Jaipur-6

Construction of Latrines

The Commander Works Engineers, Jaipur-302 006 invites applications upto **6th October, 1999** from M.E.S.. C.P.W.D., P.W.D and Railway contractors of appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Construction of Latrines for FD Regt. at Alwar	9.50 lakhs	19,000	**6th October, 1999**

Contractors who are not borne on the approved list of Chief Engineer, Southern Command/Commander Works Engineers, Jaipur are required to furnish alongwith their applications, attested copy of letter of enlistment with other Departments Command, latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years. stating the designation of Officer under whom the same were executed.

Contractors who have not lodged Standing Security with M.E.S. will be required to pay Earnest Money as above, while submitting the tender in case their name is selected for issue of tender.

[No. 89296/ALW/7/E8, dated 31-8-99.]

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Office of the Garrison Engineer, Barrackpore, P. O. : Barrackpore, Dist. : 24 Parganas (North,) West Bengal-743 101

Repair/Replacement and Painting to Steel Almirah, etc.

The Garrison Engineer, Barrackpore, P. O. : Barrackpore. Distt. : 24 Parganas (North), West Bengal invites application by the dates shown against each from appropriate categories of M.E.S., C.P.W.D., P.W.D. and Railway contractors for issue of tender forms of the following works :—

Serial No.	Name of Work	Estimated Value	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Repair/Replacement and painting to Steel Almirah and other Steel Furniture for Army units under GE, Barrackpore.	4.05 lakhs	8,100	**7th October, 1999.**
2.	Repairs to Sofa Set, locker, locker bed side of Army units under GE, Barrackpore.	4.25 ,,	8,500	**7th October, 1999.**
3.	Repair/renewal of internal wiring and connected fittings and fixtures to certain Accn. at Kanchrapara.	5.00 ,,	10,000	**7th October, 1999.**
4.	Misc. Repairs and polishing to Wooden Futniture for Army units at Barrackpore and Kanchrapara under GE, Barrackpore.	5.00 ,,	10,000	**7th October, 1999.**

Contractors not enlisted with the M.E.S. are required to submit longwith their applications , copies of letters of enlistment in other department , latest Income Tax Clearance Cettificate and particulars of works carried out by them during the last two years giving the designation and address of Officers under whom executed.

Earnest Money is required to be forwarded alongwith the tenders by these contractors who have not Standing Security with any of the M.E.S. formation.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on last track records. financial position, experience of similar works and decision of issue of tender or totherwise of the Accepting Officer shall be final and contractors will not be entitled for any compensation for rejection of his application.

[No. 8000/ADV/638/E8, dated 4-9-99.]

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Office of the Commander Works Engineer, Chandimandir-134 107

Provision of Special Repairs to DG Set

The Commander Works Engineer, Chandimandir-134 107 invites applications for the undermentioned work from enlisted contractors of M.E.S./C.P.W.D. and Railway of appropriate class :—

Serial No.	Name of Work	Estimated cost at par market	Earnest Money	Concerned GE	Last date of receipt of application
		Rs.	Rs.		
1.	Provision of Special Repair to 625KVA capacity DG Set (Make Kirloskar Cummins Vintage-1990) at Command Hospital, Chandimandir.	6.00 lakhs	12,000	AGE(I) Hosp. Chandimandir	**1st October, 1999.**

Contractors not enlisted with the M.E.S. are required to submit their applications with copies of letter of enlistment in other departments, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving designation of Officer under whom executed.

Earnest Money to be deposited alongwith tender will be as given in Appx 'A' against each work by the contractors who are not enlisted with the M.E.S. and who have not executed SS Bond with M.E.S.

[No. 8399/GHM-26/1/E8, dated 2-9-99.]

Office of the Garrison Engineer (A.F.), Borjar, Guwahati

Provision of Certain Repair, etc.

The Garrison Engineer (AF), Borjar, Guwahati-15 (Assam), invites application by **5th October, 1999** from enlisted MES/CPWL/Railway/PWD Contractors on the appropriate class for issue of tender for the following :—

Serial No.	Name of Works	Estimated Cost of Works	Earnest Money	Appropriate Category	Period of Completion
		Rs.	Rs.		
1.	Provision of Certain Repair/Replacement of UG Cable, Service Connections and Incoming Distribution Mains at SMQ, HQ and 'C' Area at 51 ASP, AF, Digaru.	3.34 lakhs	6,680	F(R)	4 months
2.	Special Repair to Internal Wiring of Hanger No.1 and 3 at 19 Wing, AF.	5.50 ,,	11,000	E(R)	6 months
3.	Special Repairs to D.G. Set at 19 Wing, AF	3.50 ,,	7,000	F(R)	4 months

Contractors not enlisted with MES are requested to submit their application alongwith copies of letter of enlistment in other Department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom the works were executed. Earnest Money is required to be deposited by contractor.

[No. 8696/01/E8, dated 11-9-99.]

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Office of the Commander Works Engineers, Rani Laxmi Bai Marg, Jhansi Cantt.-284 001

Repair to Road

Headquarters, the Commander Works Engineers, Rani Laxmi Bai Marg, Jhansi Cantt.-284 001, invites application from contractors enlisted with Government Department to apply for issue of tenders for the following :—

Serial No.	Name of Work	Approx. Cost	Earnest Money	Last Date of Receipt of Applications
		Rs.	Rs.	
1.	Repair to Road by Paver at Babina	18 lalkhs	30,000	**4th October, 1999.**

[No. 82225/02/E8, dated 10-9-99.]

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The Commander Works Engineers AFI, Buildings Nehru Marg, Nagpur-440001

Handling and/or Conveyance of Stores

The Commander works Engineers, AFI Buildings. Nehru Marg, Nagpur-440 001, invites applications from enlisted MES/CPWD Railways Contractors of appropriate class for issue of tender for the following work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Period of Completion	Last Date of Receipt of Applications
		Rs.	Rs.		
1.	Handling and/or Conveyance of Stores for CWE, Nagpur Area for the year 1999-2000.	12 lakhs	23,000	12 months	**8th Octoberl 1999**

Contractors not enlisted with MES are requested to submit with their applications, copies of the letter of enlistment in other Department, valid Income Tax Clearance Certificate and particulars of works carried out during past two years supported with certificates from the authorities under whom executed. Earnest Money as indicated above in the form of Call Deposit Receipt from any Scheduled Bank is to be deposited.

Sd/-
SW

[No. 86098/1/E8, dated 4-9-99.]

Office of the Garrison Engineer (East), Delhi Cantt-10

Provision of Periodical Services, etc.

The Garrison Engineer (East), Delhi Cantt invited application from enlisted MES/CPWD/PWD and Railway contractor's of approved class by **7th October, 1999.**

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Periodical Services (External) from Block No. 1 to 11 at Carrippa Vihar in the area of AGE B/R 1 (East) under GE (East), Delhi Cantt-10.	10.00 Lakhs.	20,000
2.	Change of floor of Main Hall to Marble floor at Station. Arty Mess under GE (East), Delhi Cantt-10.	3.80 ,,	7,600
3.	Provision of certain essential works in connection with PMs Rally (NCC) 2000 at ADPG, Delhi Cantt-10.	6.00 ,,	12,000
4.	Provision of certain essential works in connection with Army Day Parade 15 Jan. 2000 at ADPG Delhi Cantt-10.	6.00 ,,	12,000

[No. 81210/Adv./Mole/E8, dated 6-9-99.]

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The Garrison Engineer, Garhi, PO : Garhi, Udhampur-182 121

Special Repair in SF Accn. of Offrs.

The Garrison Engineer,Garhi, Udhampur invites applications by **8th October, 1999** from enlisted MES, CPWD and Railway contractor of the appropriate class for the following works :—

Serial No.	Name of Work	Approx. Cost	Earnest Money
		Rs.	Rs.
1.	Spscial Repair in SF Accn. of Offrs. in PB and CP Colony Near Udhampur	4.00 Lakhs	8,000

Contractor not enlisted with the MES are required to submit with their applications,copies of their enlistment in other department, Income Tax Clearance Certificate and Particu rs of works carried out by them during the last two years giving the designation of the Officer/Officers under whom executed.

[No. 8511/12/E8, dated 10-9-99.]

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Garrison Engineer, (Hospital), Rao Tula Ram Marg, Delhi Cantt-10.

Provision of Comprehensive, Cold Storage Plant, etc.

The Garrison Engineer (Hospital), Rao Tula Ram Marg, Delhi Cantt-10 invites applicationns by **11th October, 1999** from enlisted MES, PWD, CPWD and Railway contractors by the appropriate class for issue of tender for the undermentioned work(s) :—

Serial Mo.	Name of Work	Estimated Cost	Amount of Earnest Money required to be deposited with the tender
		Rs.	Rs.
1.	Provision of Comprehensive, Preventive and Periodical maintenance of Cold Storage Plants and work in cooler installed in various location at RRH, Delhi Cantt-10.	4.70 Lakhs	9,400

Contractors not enlisted with the CE (MES), Western Command, Chandimandir are required to submit with their applications, copies of letters of enlistment in other departm nt, Income Tax Clearance Certificates and particulars of works carried out by them during last three years giving the designation and correspondence address of the Officers under whom the works were executed.

Earnest Money shall be deposited alongwith the tenders by the contractor's who have no Standing Security with the MES.

Note : Invitation for an application for issue of tender does not constitute any guarantee for issue of tender to the applicants even to enlisted cntractors of appropriate class.

Issue of tender will be decided by the Accepting Officer based on interalia past track record, financial position and experience of similar works executed by the applicant/contractor. . The Accepting Officer shall consider applications received upto date of receipt of applications/extended date for receipt of applications for issue of tender. The applicant/contractor, if he so desires, may appeal to the next higher Engineer Authority with copy to the Accepting Officer. No appeal/representation shall be entertained in respect of applications for issue of tenders whose applications are received after due date of receipt of applications/extended date of receipt of applications. The decision of the next higher authority shall be final. No applicant/contractor shall be entitled for any compensation whether for rejection of his application.

[No. 8496/Adv/99/B-8., dated 20-9-99.]

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Headquarters, Chief Engineer (AF), WAC, Jalandhar Cantt-144005

Renovation of Air Field Lighting System, etc.

Headquarters, the Chief Engineer (AF), WAC, Jalandhar Cantt-144 005 invites applications by 15th October, 1999 from enlisted MES/CPWD/Railways and DGBR contractor of the appropriate class for issue of tender fnr the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Feriod of Completion
		Rs.	Rs.	
1.	Renovation of Air Field Lighting System at AF Stn. Ambala Cantt. . . .	65 Lakhs	97,500	10 Months.
2.	Replacement of under ground cable for Air Field Lighting System at Halwara .	48 „	72,000	10 Months.

[No. 82707/AMB/7/E8, dated 9-9-99.]

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Chief Engineer, R&D Picket, Secunderabad-500 003

Provision of Special Repair to Central A/C Plant

The Chief Engineer, R&D Picket, Secunderabad-500 003 invites applications from approved contractors of appropriate class for issue of tender documents for the following works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Provision of Special Repair to Central A/C Plant at CH Andrayanagutta, Hyderabad.	10972 Lakns	1,50,000	**14th October, 1999.**

[No. 84462/02/E8, dated 7-9-99.]

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Provision of Transmission Electron Microscope

The Chief Engineer,R&D Picket, Secunderabad-500 003 invites applications from enlisted MES, CPWD, Railway contractors of the appropriate class to issue of tender documents for the following work. Last date of receipt of applicaton, Estimated Cost and Earnest Money to be deposited forthe work alongwith tender by the contractors who have no Standing Security Deposit with MES are shown below :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last Date of Application
		Rs.	Rs.	
1.	Provision of Transmission of Electron Microscope at DMRL Kanchan-Bag, Hyderabad.	27.00 Lakhs	40,500	**14th October, 1999.**

Contractors not enlisted with the MES are required to submit copies of letters of enlistment in other departments, fresh Income Tax Clearance Certificate in the new proforma and particulars of work carried out during the last three years giving the designation of the Officer under whom works were executed along with the applications.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works. Decision for issue of tender or otherwise of the Accepting Officer would be final and contractor will not be entitled for any compensation for rejection of application.

[No. 84461/03/E8, dated 7-9-99.]

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The Garrison Engineer (A), No. 1, Jodhpur

Repairs to Building, etc.

The Garrison Engineer (Army), No. 1, Jodhpur invites applications upto the date indicated against the work from MES/CPWD/PWD Railway Contractors of appropriate classes for issue of tender for the following work(s) :—

Serial No.	Name of Works	Estimated Cost as per SSR-91	Earnest Money	Last date of receipt of applications	Period of completion
		Rs.	Rs.		
1.	Repairs to BLDGS of Lancer Line, MES Colony etc, in AA at Jodhpur.	10.00 Lakhs	20,000	5 Months	**10th October, 1999.**
2.	Repairs to Temp and Parmanent Bldgs of 10 Para in AA at Jodhpur.	10.00 „	20,000	5 „	**10th October, 1999.**
3.	Repairs to Bldgs of OTM Accn. in Multan Lines AA at Jodhpur.	10.00 „	20,000	5 „	**10th October, 1999.**
4.	Repairs/Replacement of INT Wiring of Bldgs of SS Enclave in AA Jodhpur.	10.00 „	20,000	5 „	**10th October, 1999.**
5.	SPL REP to Officer Qtrs in AA at Jodhpur . . .	14.00 „	26,000	6 „	**10th October, 1999.**

Contractors who are not borne on the approved list of Southern Command/MES are required to furnish alongwith their applications, attested copies of letters of enlistment with other deptts/commands. Latest ITCC and particulars (incl· credentials(of) works carried out by them during the last three years stating the designation(s) of the Officer(s) under whom executed. Earnest Money to be furnished alongwith the tender by the contractors who have no Standing Security with MES will be as indicated above.

Sd./-

Major

[No. 8038/2550/E8, dated 9-9-99.]

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The Garrison Engineer (AF), Hasimara-735215

Repair and Re-construction of Road

The Garrison Engineer (AF),Hasimara, PO. Hasimara, Dist. Jalpaiguri, Pin-735 215 invites application by **6th October, 1999** from enlisted MES/CPWD/Railway/PWD contractor of the appropriate class for issue of tenders for the following work :—

Serial No.	Name of Work	Estimated Cost of Work at par SSR 91	Earnest Money	Period of completion
		Rs.	Rs.	
1.	Repair and re-construction of road, culvert and drain, etc. damaged due to Flood under 16 Wing., AF.	5.00 Lakhs	18,500	4 Months

Contractors not enlisted with MES are required to submit with their applications, copies of letters of enlistment in other Department, Income Tax Clearance Certificate and particulars of works carried out by them during the last two years giving the designation of the Officers under whom the works were executed. Earnest Money is required to be deposited by the contractors who have not lodged Standing Security with MES.

[No. 8852/99/5/E8, dated 15-9-99.]

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The Chief Engineer, Shillong Zone, Spread Eagle Falls, Shillong-793 011

Provision of Def Married Accommodation

The Chief Engineer, Shillong Zone, Spread Eagle Falls, Shillong-793 011 invites application as indicated from enlisted MES, PWD CPWD and Railways contraactors of the appropriate class for issue of tender for the following works :—

Serial No.	Name of Work	Estimated Cost at par market	Earnest Money	Last date of receipt of application	Concerned GE
		Rs.	Rs.		
1.	Provision of def married ac cn. for certain unit at AF Stn. under GE Missamari.	60.00 Lakhs	90,000	**13th October, 1999.**	GE, Missamari.

Contactors not enlisted with the MES are required to submit their applications with copies of letter of enlistment in other department, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years giving the designation of Officers under whom executed. Earnest Money to be deposited alongwith tender will be as given in Co. 4 above for contractors who have not got Standing Security Deposit with the MES or are not enlisted with MES.

[No. 88614/MISM/02/E8, dated 14-9-99.]

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Office of the Commander Works Engineer, No. 1 Wheeler Barracks, Kanpur Cantt-208 004

Special Repair and Rewiring to OTM Accn.

The Commander Works Engineer, No. 1 Wheeler Barracks, Kanpur Cantt-208 004 invites the application from enlisted MES, PWD, CPWD and Railway scontractors of the appropriate classes for the following works by dates indicated against each :—

Serial No	Name of Work	Estimated Cost of Works	Earnest Money	Period of Completion	Last date of receipt of the application
		Rs.	Rs.		
1.	Special Repair and Rewiring to OTM Accn. of RRC at Fatehga rh.	10.00 lakhs	20,000	06 Months	**7th October, 1999.**

Contractors not enlisted with MES are required to submit with their appliation, copies of the letters of enlisment in other department, Income Tax Clearance Certificate and other particulars of similar nature works carried out by them during the last two years giving the designation of the Officers under whom the works have been/are being executed. Earnest Money shall be deposited by the contractors who have no Standing Security either with Chief Engineer, Central Command, Lucknow/Commander Works Engineer, Kanpur Cantt. alongwith their tender.

[No. 8500/421/02/E8., dated 31-8-99.]

INDIAN RAILWAYS

SOUTHERN RAILWAY

Controller of Stores, Chennai-23

Tender Notice No. SSD/PTJ/07/99 : Contractor Unit Assembly, etc.

Sealed tenders are invited for the following items :

Serial No.	P.L. No.	Tender No. and Description of Stores	Quantity	Due Date
1.	56985710	**61/99/0306/OT/1438—** Contractor Unit Assembly to Description No. D-2116-00-02 of S&T workshop, Podanur for Rotary Locking Type IRS Point Machine. Cost of the Tender Schedule in Person with Drawings Rs.2,160 and without Drwings Rs.500. Cost of the Tender Schedule by Post with Drawings Rs.2,260 and without Drwings Rs.550.	398 Sets. ± 30 per cent	**15th November, 1999.**
2.	56985757	**61/99/0320/OT/1439—** DC Motor Series Rated Voltage 120, 0-59 HP, 1700 RPM, Max. Current 5.3 Amps., 10 minutes Rating to Specification IRS S-37/82 IRS S-23 and S-24 with Gear Box complete to Drg. No. RDSO S-10910, Alt.-2 and RDSO's S-10850 Alt.-1 respectively. To be procured only from RDSO approved source with RDSO inspection. Cost of the Tender Schedule in Person with Drawings Rs.1,805 and without Drawings Rs.1,000. Cost of the Tender Schedule by Post with Drawings Rs.1,905 and without Drawings Rs.1,050.	348 Sets. ± 30 per cent	**16th November, 1999.**

Conditions : For Sl. No.2, only from RDSO approved source with RDSO inspection. For non-RDSO source considered only for developmental order, after getting the final clearance from RDSO, Lucknow.

The above tenders should reach Senior Stores Officer/Signal Stores Depot, Southern Railway, Podanur-23 by the date shown against each. The Tender Forms (*not-transferable*) can be had from the Office of the Controller of Stores, Southern Railway, Ayanavaram, Chennai-600 023, on payment either in Cash or Money Order of the Amount mentioned above which is inclusive of Sales Tax 4 per cent Any request for Supply/Purchase of Tender Documents should be made before 15 days of Opening of the Tender for outstation parties and 7 days for local parties, failing which, the request for supply of Tender Forms may not be entertained.

ERRATA—

Cost of Tender Schedule :

(1) RTOT No. 1399, Due Date 19th October, 1999.

(A) With Drawings in Person Rs. 1,460 and by Post Rs.1,560.

(B) Without Drawings in Person Rs.500 and by Post Rs.550.

(2) OT No. 1400, Due Date 20th October, 1999.

(A) With Drawings in Person Rs.2,560 and by Post Rs.2,660.

(B) Without Drawings in Person Rs.150 and by Post Rs.200.

Sd./-

Controller of Stores

[No. 11/Cenl/Ing/OT/1438 & 1439, dated 7-9-99.]

SOUTH EASTERN RAILWAY

OFFICE OF THE CONTROLLER OF STORES,
S.E. RLY., GARDEN REACH, CALCUTTA-700 043

Supply of Break Head Complete, etc.—Extension of Due Date

CORRIGENDUM

Tender No. 30|1999|2000|4, *due* on 10-9-1999 at Sl. No. 566 invited for Supply of Brake Head Complete, etc. for 12,601 Nos. + 30% option as notified earlier *vide* Release Order No. Stores-29|99, the Alt. No. in description column and *due* date has been changed. Hence the description should be *read as* Break Head Complete for ICF to RDSO's Sk. 94026, Alt. I Item 1 to 4 Matl. Specn. Item 1 & 2 Steel IS-2062, Fe-410 WC, Item 3 & 4, Nylon-66, etc. "*instead of* Break Head Complete for ICF to RDO's Sk. 94026 Alt. 6 Item 1 to 4 Matl. Specn. Item 1 & 2 Steel, IS-2062, Fe-410, WC, Item 3 & 4, Nylon-66, etc".

Due Date of Opening should be *read as on 25th October, 1999 instead of* "on 10-9-1999".

All other terms and conditions of original notice will remain unaltered.

Sd./-

Controller of Stores

[No. PR|Engg.-309|99, dated 14-9-99, Issued by C.P.R.O., S.E. Rly., 11, Garden Reach Road, Calcutta-43.]

—:—

INDIAN RAILWAYS

WHEEL & AXLE PLANT

(MINISTRY OF RAILWAYS)

Office of the Controller of Stores, Yelahanka, Bangalore-560 064

Cable : RAILWHEEL, Fax No. : 091-080-8460367
Telephone No. : 8460340, Telex No. : 0845-2547 WAP IN
E-Mail Address : cos@bgl.vsnl.net.in
Website Address : www.wapindia.com

Tender Notice No. WAP|S|11|99 : Supply of 8,000 Nos. F.R.P. Covers, etc.

On behalf of the President of India, the Controllar of Stores invites sealed Tenders from established and reliable manufacturers and suppliers for the supply of the following items :—

Serial No.	Tender No. and Description of Stores	Quantity	Cost Rs.	Due on
1.	**1/81/99/3146/1/0517**— F.R.P. Covers for T-0-2-622 Axle Ends to W.A.P. Drg. . .	8,000 Nos.	150	**11th October, 1999.**
2.	**1/41/99/3112/1/0518**— ORI-COAT-PS-2 to W.A.P. Specn.	130 M.T.	1,000	**3rd November, 1999.**
3.	**1/81/99/3122/1/0519**— Reducing Slagmixture to W.A.P. Specn.	520 ,,	2,000	**12th November, 1999.**
4.	**1/84/99/3113/1/0520**— Clay Graphite Stopper to W.A.P. Specn. and Drg. . . .	88,000 Nos.	2,000	**5th November, 1999.**
5.	**1/43/98/3307/1/0521**— (a) Disposable TC Tips to W.A.P. Specn.	39,000 Nos.	500	**6th October, 1999.**
	(b) M.S. Lance Assembly for Disposable Thermocouple Tips to W.A.P. Drg.	11 ,,		
	(c) Standard Female Receptacles and Housing Assembly to W.A.P. Drg.	156 ,,		

Notes—

1. Tender Documents can be obtained from this office during Office Hours on any Working Days.
2. Cost of Tender Document is furnished against each Tender in Brackets. Rs.25 extra each towards Postage for Sending Tender Document by Post.
3. The Cost of Tender Documents should be remitted to the Divisional Cashier, Wheel and Axle Plant, Yelahanka, Bangalore-560 064 either in Cash or through Money Order only. No other mode of payment is acceptable.
4. The Money Order Coupon should contain the details of Tender No., Brief Description, Full Address of the Tenderer, etc.
5. Cash shall be accepted from Monday to Friday 9-30 Hrs. to 12-30 Hrs. and 14 Hrs. to 15 Hrs. and on Saturday upto 11 Hrs. Request for Tender Documents to be sent by Post wil be entertained only upto 6 days prior to the Opening Date.
6. Tender Documents are *not-tranferable*. Tender will not be normally sold on the Date of Opening. No responsibility is accepted for Postal Delays.
7. The tenderers shall furnish authorisation letter to attend Tender Opening.

[No. WAP/S/99, dated 4-9-99.]

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Tender Notice No. WAP/S/Sales/04/99-2000, dated 06-09-1999 : Used and Condemned Refractory Bricks

On behalf of the President of India, the Controller of Stores invites sealed quotations for Sale of the following item available in the premises of Wheel and Axle Plant on running contract basis.

Serial No.	Tender No. and Description of Stores	Quantity (Approx.)	Due on
1.	**WAP/S/Cond. Bricks/99-2000/1—** "Used and Condemned Refractory Bricks with all Sorts and Sizes with or without M.S. Attachments in Full or Broken Condition."	1,200 Mts.	**12th October, 1999.**

Cost of Tender Form : Rs.500 each by Person and Rs.535 by Registered Post.

Tender Closing Time : 14-15 Hours and Opening Tiime : 14-30 Hrs. on Due Date. Tender Cost to be remitted to The Asstt. Chief Cashier of this Plant by Cash/Money Order only. No other mode of payment is accepted.

The Tender documents can be had from this office on any working days between 9 Hrs. and 15 Hrs. and Saturday 9 Hrs. and 11 Hrs. The Money Order for requisite amount with Tender No. and Address should reach the Asstt. Chief Cashier on or before 1st October, 1999. No Claim/responsibility is acceptable for Postal-elays. Tender Documents are not *transferable*.

Sd./-
Controller of Stores

[No. WAP/S/Cond. Bricks/99-2000/1, dated 6-9-99.]

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GOVERNMENT OF KERALA

Office of the Controller of Stationery, Thiruvananthapuram

No. 6726/C3/99/Sty.—Supply of Spare Parts for Office Machines—Exenssion of Due Date

Ref : This Office Short tender Notice No. 6726/C3/99/Sty., dated 2-8-99

CORRIGENDUM

The dates for Opening of the following tenders for the supply of spareparts for office machines are extended as detailed below :—

Sl No.	Tender No. & Date	Old Date	Revised Date
1.	48/99-2000	14th September, 1999.	**15th October, 1999.**
2.	49/99-2000	14th September, 1999.	**15th October, 1999.**

Sl. No.	Tender No. and Date	Old Date	Revised Date
3.	50/99-2000	14th September, 1999.	15th October, 1999.
4.	51/99-2000	14th September, 1999.	15th October, 1999.
5.	52/99-2000	15th September, 1999.	16th October, 1999.
6.	53/99-2000	15th September, 1999.	16th October, 1999.
7.	54/99-2000	15th September, 1999.	16th October, 1999.
8.	55/99-2000	15th September, 1999.	16th October, 1999.

There will be no change in the timings for receipt and opening of tenders.

Other terms and conditions of the short tender notice dated 2nd August, 1999 remain unchanged.

Sd./-

Controller of Stationery

[No. 6726/C3/99/Sty., dated 7-9-99, Issued by P. R. Deptt *Vide* their Letter No. 16384/F4/99/PR, dated 10-9-99.]

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DIRECTORATE OF ANIMAL HUSBANDRY

VIKAS BHAVAN, THIRUVANANTHAPURAM
TELEGRAM-KERALAVET, TELEPHONE-302 283

Tender No. 2|99-2000, dated 18-8-1999 : *Purchase of Common Medicines*

Animal Husbandry Department, Kerala : Purchase of Common medicines and sundry articles required for various Veterinary Institutions of Animal Husbandry Department, Kerala for 1999-2000.

Sealed and competitive tenders are invited for the purchase of Common Medicines and Sundry Articles required for various Veterinary Institutions of the department for the year 1999-2000. Details of materials to be supplied can be had from the tender form. Tenders should reach the Office of the Director of Animal Husbandry on or before the date and time specified below :—

Intending tenderers should send only the exact amount required, by Money Order for the supply of Tender Form. Cheques, Postage Stamps, Postal Orders, Demand Drafts, etc. will not be accepted towards he cost of Tender Form nor the form will be sent by V.P.P. Tender Forms can also be had from the Office of the Director of Animal Husbandry during office hours on payment of cost in Cash. Tenderers should submit a preliminary agreement in Kerala Stamp Paper Worth Rs. 50 alongwith tender. For execution of preliminary agreement, Kerala Stamp Paper if required, will be supplied to the firms outside Kerala alongwith Tender Form on payment of Rs. 70 (Rupees 50 value of Stamp Paper, Rs. 20 incidental charges) which may be remitted by Money Order in advance. Late tenders will not be considered under any circumstances. Tenders should be superscribed as "Tender No. 2|99-2000 for the supply of Common Medicines and Sundry Articles to the Animal Husbandry Department, Kerala for 1900-2000".

Last Date and Time for Sale of Tender Forms : 11th October, 1999 at 4 p.m.

Last Date and Time for Receipt of Tender Form : 12th October, 1999 at 11-00 a.m.

Date and Time for Opening of Tenders : *12th October, 1999* at 11-30 a.m.

Date upto which the rates are to be Firm for Acceptance : 31st March, 2000.

Price of Tender Form (Origianl) : Rs. 2,000+S.T.

Price of Duplicate Copy : Rs. 1,000+S.T.

Designation and address of the Officer from whom the Tender Forms are to be obtained and to whom the tenders are to be submitted to the Director, Directorate of Animal Husbandry, Vikas Bhavan, P.B. No. 5405, Thiruvananthapuram.

Sd./-

Director of Animal Husbandry

[No. 17628|F2|99|PR, dated 6-9-99.]

GOVERNMENT OF RAJASTHAN

Office of the Superintending Engineer, PHED Circle, Pali.

No. SEH/CR. Pali/AR. FALNA/99-2000 : Supply, Erection, Construction and Trial run of Rapid Sand Gravity Filter Plant

Sealed Tenders are invited on behalf of Governor of Rajasthan from the experienced qualified contractors enlisted in appropriate class. For the supply, erection and constructing water treatment plant on the turnkey basis. The tender documents for the work can be seen and obtained by Depositing Rs 1,000/- (Rupees One Thousand only) in Cash or DD in favour of issuing authority, Chief Engineer PHED, Jodhpur and Superintending Engineer PHED Circle, Pali. Tender documents will be sold in the Officers on any working day from 29th September, 1999 to 25th October, 1999 between 11 00 hrs. and 16 00 hrs The tender shall be received at the Office of the Superintending Engineer, PHED Circle Pali upto 15-00 hours on 26th October, 1999.

NIT No.	Name of Work	Estimated Cost	Earnest Money	Time of Physical Completion	Date and Time of Opening of Technical Bids (Envelope "A")
		Rs	Rs		
17/99-2000	Supply, erection, constrnction, testing commissioning and trial run of Rapid sand gravity filter plant of capacity 110 KLH on turnkey basis at Ranakpur Head works ,Sadri, Distt Pali.	54.00 Lakhs	1.08 Lacs	15 Months	**26th October, 1999.** at 15-30 Hrs.

Notes:—

1. Earnest Money in the form of Cash/Banker Cheque or D.D of Nationalised Banks in favour of Superintending Engineer, PHED, Circle Pali must accompany each tender.
2. If the date of opening/selling is a Holiday then the tenders shall be sold, received/opened on the next working day.
3. The competent authority reserves the right to reject any one or all the tenders without assigning any reason thereof.
4. All terms and conditions will be as mentioned in the detailed tenders documents.
5. The tenders are likely to be approved by the Chief Engineer PHED, Jodhpur.

Sd/-

Executive Engineer & Technical Assistant to S.E. PHED Circle, Pali.

[No DIPR/C/3026/99, dated 6-9-99, Issued by Deptt. of Infor. & Public Relations, Govt. Secretariate, Jaipur Rajasthsn.]

RAJASTHAN STATE ELECTRICITY BOARD

Office of the Superintending Engineer (TD-I), Vidyut Bhavan, Jyoti Nagr, Jaipur-302 005.

Tender No. TNE-105 : 6600 Volt Switchgear

Sealed tenders in quadruplicate are invited from reputed manufacturers/Suppliers for design, manufacturersing, assembly testing at manufacturer works, supply, delivery and supervision of erection, testing/commissioning of 6600 Volt Switchgear for Suratgarh Thermal Power Station Stage-II (2×250 MW) in District Sriganganagar (Raj.)

Spl. NV.	Name of Items	Earnest Money	Tender Cost	Date of Receipt and Opening the Tender
		Rs.	Rs.	
1.	6600 Volt Switchgear	2,50,000	1,000	**2nd November, 1999**

The tender documents including technical specification (*non-transferable*) can be obtained from the office of the undersigned on payment of Cost of tender documents (*non-refundable*) as mentioned above. The payment for documents shall be made through DD/ Cash in the name of the Sr. Accounts Officer (T D),RSEB, Jaipur on any working day Request for issue of tender documents should be accompanied with details of previous manufacturing/supply experience for executing at least 3 Nos. similar jobs which should have been in operation for last 3 years. Details of technical collaboration, if any and previous three years Banker's report.

The tenders will be received upto 2-30 p.m. on 2nd November, 1999 and shall be opened on the same day at 3-00 p.m. in presence of tenderers or their authorised representatives who choose to be present. If 2nd November, 1999 happens to be Holiday then tenders shall be received and opened on next working day at the same time Purchase of tender documents is essential to participate in the tender bid.

Sd./-

Supdtg. Engineer (TD-I)

[No RSEB/Proc/Advt-8348 (95-96)/F-1927, dated 4-9-99.]

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Sale Notice—

GOVERNMENT OF INDIA

GOVERNMENT OF INDIA PRESS

KORATTY, P.O. KHANNANAGAR, THRISSUR, KERALA, PIN-680 309

Sale of Waste Papers, etc.

Tender Notice for the sale of Waste Paper, Empty Reel Core, Salvage Paper & Hessain Cloth for the year 2000-2001 as on 31st March, 2000 and during the period from 1st April, 2000 to 31st March, 2001.

The Manager, Govt. of India Press, Koratty for and on behalf of the President of India invites tenders upto 3-00 p.m. on *26th October, 1999* in the prescribed form obtainable from his office, free of cost, for the purchase of the following items :—

Sl. No.	Items	E. M. D.
1.	Waste Paper which includes printed, torn, soiled, clothlined, white, unbleached pasteboard, inked, other miscellaneous sheets, shaving, cuttings, trimmings, etc.	Rs. 25,000
2.	Empty Reel Core	Rs. 1,000
3.	Salvage Paper	Rs. 1,000
4.	Used Old Hessain Cloth	Rs. 1.000.

The rate of Waste Paper, Empty Reel Core, Salvage Paper and used old Hessain Cloth are to be quoted per quintal separately in full rupee. The tender should be superscribed "Tender for the purchase of Waste Paper, Empty Reel Core, Salvage Paper, Used old Hessain Cloth" and addressed to Shree S. Mishra, P. Manager, Govt. of India Press, Koratty, Khannanagar P.O., Pin-680 309, Thrissur Dist.

E.M.D. of Rs. 25,000 only is to be furnished for Waste Paper and Rs. 1,00 only each is to be furnished for Empty Reel Core, Salvage Paper and Used Old Hessain Cloth separately. The tender box will be closed at 3-00 p.m. on 26th October, 1999 and the tender will be opened at 3-30 p.m. on 26th October, 1999. Security Deposit fixed for each item are as fallows :—

Sl. No.	Items	Security Deposit
1.	Waste Paper	Rs. 64,000
2.	Empty Reel Core	Rs. 10,000
3.	Salvage Paper	Rs. 10,000
4.	Used Old Hessain Cloth	Rs. 6,000.

Separate tender is to be submitted for used Hessain Cloth.

The Manager, Government of India Press, Koratty reserves the right to accept or reject any or all tenders without assigning any reason thereof. The tenderers should submit Income Tax Clearance Certificate for the last three years and EMD alongwith the tenders. Non-submission of EMD and ITCC alongwith the tender is liable to rejection outright.

Sd.|-

P. Manager

[No. 91001|1|99-2000|Store|3460, dated 9-9-99.]

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Further L. E.—

GOVERNMENT OF INDIA

DEPARTMENT OF ATOMIC ENERGY

DIRECTORATE OF PURCHASE AND STORES

Madras Regional Purchase Unit :- Chennai:- 600006

Spark Erosion Machine, etc.

For and on behalf of President of India, the Regional Director, Madras Regional Purchase Unit, Directorate of Purchase and Stores, Department of Atomic Energy, Chennai invites sealed tenders as detailed below :—

Tender No. and Description of Stores	Quantity
MRPU/IGCAR/CAP/1054/PT.— Spark Erosion Machine (Electro- Discharge Machine/wire cutting machine)- table top model as per purchaser's tender documents for Indira Gandhi centre for Atomic Research, Kalpakkam:- 603102.	1 No
Cost of tender document : Rs. 111- Inclusive of Tax,	
Last date for receipt of tenders : 13.00 honrs on 18th November, 1999.	
Date of Opening of Tenders : 11.00 hours on 19th November, 1999.	
Last date for sale of tenker set : 2nd November, 1999.	
MRPU/IGCAR/CAP/1064/PT.— Supply and commissioning of CNL lathe with standard accessories as per purchaser's tender documents for Indira Gandhi centre for Atomic Research, Kalpakkam:- 603102.	1 No.
Cost of tender document : Rs. 333 Inclusive of Tax	
Last date for receipt of tenders : 13.00 hours on 11th November, 1999.	
Date of Opening of Tenedrs : 11.00 hours on 12th November, 1999.	
Last date for sale of tender set : 27th October, 1999.	
MRPU/PRP/MTL/358/PT.— 10 mm thick SS 304L plates of size 1.5 M × 6.0 M in solution annealed condition and No. 1 bright finish confirming to ASTM A 240 as per purchaser's tender documents for Indira Gandhi centre for Atomic Research, Kalpakkam:- 603102.	46 Tons
Cost of tender docnment : Rs. 333 Inclusive of Tax.	
Last date for receipt of tenders. : 13.00 hours on **9th November, 1999.**	
Date of Opening of Tenders : 11.00 hours on 10th November, 1999.	
Last date for sale of tender : 22nd October, 1999.	
MRPU/IGCAR/MTL/373/PT.— Snpply, inspection, testing, packing, guarantee and delivery of SS rounds/pipes/tubes of different sizes as per Purchaser's tender documents for Indira Gandhi centre for Atomic Research, Kalpakkam-603102.	24 Nos.
Cost of tender document : Rs. 111 Inclusive of Tax.	
Last date for receipt of tenders : 13.00 hours on 16th November, 1999.	
Date of Opening of Tenders : 11.00 hours on 17th November, 1999.	
Last date for sale of tender set : 5th November, 1999.	
MRPU/KARP/GEN/2112/PT.— Design, manufacture, testing at works, packing safe and free delivery to our stores at Kalpakkam and guarantee of prefilters for use in filter banks of supply and exhaust fans of ventilation system as per purchaser's tender documents for Indira Gandhi Centre for Atomic Research, Kalpakkam-603 102.	1.200 Nos.
Cost of tender document : Rs. 333 Inclusive of Tax.	
Last date for receipt of tenders : 13-00 hours on 2nd November, 1999.	
Date of Opening of Tenders : 11-00 hours on 3rd November, 1999.	
Last date for sale of tender set : 21st October, 1999. .	

Tender No. and Description of Stores	Quantity
MRPU/KARP/CHEM/858/PT.— Nitric acid 55- 60 per cent (by mass) chemically pure grade confirming to IS-264-1976 or latest applicable and as per purchaser's tender documents for Indira Gandhi centre for Atomic Research, Kalpakkam.:-603 102.	200 M.T.

Cost of tender document : Rs 333 Inclusive of Tax.

Last date for receipt of tenders : 13-00 hours on 24th November, 1999

Date of Opening of Tenders : 11-00 hours on 25th November, 1999.

Last date for Sale of tender set : 12th November, 1999

MRPU/IGCAR/ELE/1640/PT.—
SS sheathed Mg0 insulated cables of different sizes and quantities as per purchaser's tender documents for Indira Gandhi centre for Atomic Research, Kalpakkam-603 102 —

Cost of Tender document : Rs. 111 Inclusive of Tax.

Last date for receipt of tenders : 13-00 hours on 25th November, 1999.

Date of Opening of Tenders : 11-00 hours on 26th November, 1999.

Last date for sale of tender set : 10th November, 1999

Tender documents priced as above can be obtained from Deputy Controller of Accounts, Madras Regional Acconnts Unit., Department of Atomic Energy, Directorate of Purchase and Stores at 6th Floor , Shastri Bhavan, Chennai-600 006 between 10.00 a.m. and 1.00 p.m. on all working days. Postal requests should be accompanied by a Money Order towards the prescribed cost of tender document indicating the correct tender number and addressed to Deputy Controller of Accounts, Madras Regional Accounts Unit at 6th Floor, Shastri Bhavan. The right to accept or reject the lowest or any tenders in part of full without assigning any reasons is reserved.

Sd./
Regional Director

[No. MRPU/IGCAR/CAP/1054/PT, dated 6-9-99.]

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GOVERNMENT OF MADHYA PRADESH

OFFICE OF THE SUPERINTENDING ENGINEER

Rajghat Canal Circle, Chanderi, Dist:Guna, Madhya Pradesh

Construction of 14 Nos. Masonry Structures

NIT No. 6/99-2000/SE Chanderi.

CORRIGENDUM NO. I

The following amendment in NIT No. 6/99-2000, dated 7-7-99 are hereby made:—

(1) Name of Work.—Construction of 14 Nos. Masonry structures between Km. 61 and Km. 67 of R.L.B.C.

(2) Last Date for Sale of Tender.—2nd November, 1999.

(3) Date of receipt of tenders and opening of envelope (A&B).— **3rd November, 1999** Receipt upto 3 p.m., Opening at 3-30 p.m.

Other terms and conditions of NIT shall remain unchanged.

Sd./-
Superintending Engineer

[No. G-16732, dated 16-9-99 issued by D.P.R., Madhya Pradesh, Banganga Road, Bhopal, M.P-462 003.]

Construction of balance Earth Work

NIT No. 7/99-2000/SE Chanderi.

CORRIGENDUM NO. I

The following amendment in NIT No. 7/99-2000, dated 8th July, 1999 are hereby made. The notice may please be read accordingly:—

(1) Name of Work. : Const. of balance Earth Work, W.B.M Road on service bank from Km. 61 to 74 and cement concrete lining at different places in between above reach of R.L.B.C.

(2) Last Date for Sale of Tender.—5th October, 1999.

(3) Date of receipt of tender and opening of envelope (A&B). **6th October, 1999** Receipt upto 3 p.m. Opening after 3-30 p.m.

Other terms and conditions of NIT shall remain unchanged.

Sd./-
Superintending Engineer

[No. G-16733, dated 16-9-99, issued by D.P.R.,Madhya Pradesh, Banganga Road, Bhopal, M.P.-462 003.]

GOVERNMENT OF UTTAR PRADESH

UTTAR HARYANA BIJLI VITARAN NIGAM LIMITED

The Chief Engineer/MM, UHBVNL, Shakti Bhawan, Sector-6, Panchkula

N. I. T. No. 9 : 10 KVA Station Type heavy duty 30 KV Lightening Arrestors Metal

Sealed tenders are invited in duplicate by the Chief Engineer/MM, UHBVNL, Shakti Bhawan, Sector-6, Panchkula on the prescribed forms for the supply of the following materials anywhere in Haryana :—

Serial No.	Tender Enquiry No. and Particulars of Items	Quantity	Earnest Money	Cost of Tender Documents	Last date of Sale of Tender Documents	Due date of acceptence of tenders upto 5 p.m.	Date of opening of Tenders at 11 a.m.
			Rs.	Rs.			
1.	**QH-II/1658.**— 10 KVA Station type heavy duty 30 KV Lightening Arrestors Metal Oxide gapless type conforming to IEC 99.4 and as per Specification No. HSD/S/578/ST 121.	75 Nos.	4,200	1,000	25th October, 1999	26th October, 1999	**27th October, 1999.**
2.	**QH-II/1659.**— 6.3 MVA 33/11 KV Power T/F Core Type Oil immersed strictly conforming to ISS and Specification No. HSD/S/547/ST 151.	6 Nos.	50,000	5,000	27th October, 1999	28th October, 1999	**29th October, 1999.**
3.	**QH-II/1660.**— Single Suspension fitting for Dog Conductor as per Specification HSD/S/213/ST 34.	4,854 Nos.	9,800	1,000	27th October, 1999	28th October, 1999	**29th October, 1999.**
4.	**QH-II/1661.**— ACSR "Dog" Conductor nominal Aluminium Area 100 mm² conforming to ISS-398/76 Part-II and Specification No. HSD/S/658/ST-87 duly ISI marked.	668 Kms.	1,00,000	5,000	2nd November, 1999	3rd November, 1999	**4th November, 1999.**
5.	**QH-II/1662.**— Single Tension fitting suitable for 0.1 Sq. Inch ACSR Dog conductor conforming to Specification No. HSD/ST-213/ST-34.	1,925 Nos.	3,500	1,000	10th November, 1999	11th November, 1999	**12th November,1999.**
6.	**QH-II/1663.**— P. G. Clamps suitable for 0.1 Sq. Inch ACSR Dog Conductor conforming to Specification No. HSD/ST-213/ST-34.	1,140 Nos.	350	1,000	10th November, 1999	11th November, 1999	**12th November, 1999.**

Serial No.	Tender Enquing No and Particulars of items	Quantity	Earnest Money	Cost of Tender Documents	Last date of Sale of Tenderers Documents	Due date of acceptance of tenderers upto 5 p.m.	Date of opening of Tenders at 11 a.m.
			Rs.	Rs.			
7.	**QH-II/1664.**— 33 KV Pin Insulator conforming to ISS 731/71 with latest amendment and as per specification No. HSD/S-740/ST-61.	2,477 Nos.	2,800	1,000	17th November, 1999	18th November, 1999	**19th November, 1999.**
8.	**QH-II/1665.**— 33 KV Post Insulator Pedestal type as per Specification No. HSD/S-781/ST-61.	71 Nos.	600	1,000	17th November, 1999	18th November, 1999	**19th November, 1999.**
9.	**QH-II/1666.**— G. I. Pins for 33 KV insulators as per Specification No. HSD/S-740/ST-61.	1,469 Nos.	750	1,000	30th November, 1999	1st December, 1999	**2nd December, 1999.**
10.	**QH-II/1667.**— PVC Unarmoured Copper Control Cable Voltage grade upto 1100 Volts strictly in accordance with IS : 1554/P-I 1988 and duly ISI marked and as per Specification No. HCSD/S-502/ HCSD-8 of following sizes :—		1,200	1,000	30th November, 1999	1st December, 1999	**2nd December, 1999.**
	(i) 2 core × 6 mm sq.	360 mtrs.					
	(ii) 7 core × 2.5 mm sq.	2,520 mtrs.					
	(iii) 10 core × 2.5 mm sq.	604 mtrs.					
	(iv) 16 core × 2.5 mm sq.	1,166 mtrs.					

The tender forms, conditions of contract including specification and other information can be had from this Office during working hours on any working day upto the last date of sale of tender documents on payment of the cost of tender documents which is not refundable. The cost of tender documents should be remitted by Demand Draft, Crossed Postal Orders in favour of the Accounts Officer,Cash, UHBVNL, Shakti Bhawan, Sector-6, Panchkula or by Cash payments at the counter of UHBVNL, Shakti Bhawan, Sector-6,Panchkula The tender forms of only those firms will be entertained who purchase copy of the tender documents from the above address. In case the date of opening happens to be a holiday, the tenders shall be opened on the next working day.

As permanent Earnest Money (PEMD) is now Rs. 1,00,000 (Rupees One lac), the siupplier intending to quote against PEMD should ersure enhanced deposit of Rs. 1.00 lac with the CE/MM, UHBVNL, Panchkula, prior to submitssion of the tender.

Telegraphic/Telexed offers shall not be accepted.

[No. PRDH(Advt)-1825, dated 17-9-99, issued by Director, PR, Haryana.]

GOVERNMENT OF INDIA

DIRECTORATE GENERAL OF HEALTH SERVICES

(Procurement Cell), Room No. 549, 'A' Wing, Nirman Bhavan, New Delhi-110 011

GRAM : Hospitals India

Telex : 031-66119 DGHS IN

Phone : 91-011-3018950

Fax/Phone : 91-011-3018950

Pricking Needle

The President of India invites sealed bids from eligible bidders for the supply of the following Goods :—

Serial No.	Tender No.	Brief Description of Goods	Quantity	Receipt of Bid Time Date (Hrs)	Bid Opening Time Date (Hrs)	Amount of Bid Security
						Rs.
1.	Y-11016/45/98-PC	Pricking Needle (Blood Lancet) . . .	59 Lakhs	2nd November, 1999 at 13-00 hrs.	**2nd November, 1999 at 15-00hrs.**	89,100

Interested eligible bidders may obtain futher information in respect of the bidding documents at the office and address given above.

A complete set of bidding documents may be obtained by any interested eligible bidder form the office of the Directorate General of Health Services, Procurement Cell, Room No. 549, A-wing, Nirman Bhawan, New Delhi-110 011, from 10-30 hours to 13-00 hours and 15-00 hours to 16-30 hours on all working days, from 27th September, 1999 till a day prior to the date of receipt of the bid indicated above on submission of a written application on the letter head (without which the representative of the bidder will not be allowed entrance into bulding) to the above and upon payment of a *non-refundable* fee of Rs. 100 (Rupees one hundred only) by Cash or Money Order or in form of a Crossed Demand Draft in favour of 'the Pay and Accounts Officer', DGHS, New Delhi payable at New Delhi.

All bids from bidders who are not registered with the Ministry of Health and Fimily Welfare/DGHS/MSO/DGS and D/NSIC, must be accompanied by a Bid Security for the amount mentioned above and must be delivered to the above office on or before, the date and time of receipt of bid mentioned above.

Bids will be opened in the presence of bidder's representative who choose to attend the Bid opening at the date, time and address mentioned above.

The purchaser will grant a margin of preference to the Goods manufacturerd indigenously in accordance with the procedure outlined in the bidding documents.

It is the responsibility of the bidders to see that the completed bidding documents, whether sent by post or by courier or by person, are received in the (Procurement Cell) Room No. 549, A-Wing, Nirman Bhawan, New Delhi-110 011 by the time and date stipulated for receipt as above failing which the bid would be considered late and rejected. Mere handling over of the bidding documets at reception counter orat any other counter or room or person cannot be condisdered as submission of bid.

The bid documents are *non-transferable*.

Sd./-
Asstt. Director (Procurement)

[No. Y-11016/45/98-PC, dated 14-9-99.]

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Executive Engineer (E), Sgr. Cent. Elect. Div. CPWD, Satwari Jammu

Consturction of 'A' Type School Buildings

The Exectiive Engineer (E), Sgr. Cent. Elect, Div. CPWD, Satwari Cantt. Jammu on behalf of the President of India invites sealed item rate tenders from approved and eligible contractors of CPWD and those on appropriate list of P&T, MES, Railways and State PWD of J&K for the undermentioned work :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Security Deposit	Time allowed	Tender Cost (*non-refundable*)	Last date of receipt of application	Last date of issue of tender	Date of opening of tender
		Rs.	Rs.			Rs.			
1.	C/o 'A' type school building at Kendriya Vidayalya Leh. SH : Pdg. EI & fans i/c service Connection.	3,45,820	8,645	10 per cent of the tendered amount.	12 Months	500	18-10-1999	20-10-1999	**23-10-1999.**

Tenders will be opened at 3.30 p.m. on the same day. The Earnest Money should be deposited in the Reserve Bank of India and receipted *challan* or Deposit-at-Call Receipt of a schedule Bank guaranteed by the Reserve Bank of India sent with the tender. Condition and tender forms can be had from this office upto 4 p.m. on 20th October, 1999. The tenders of the contractors who do not deposit Earnest Money in the above manner are liable to be rejected.

It is also intimated that the tender and Earnest Money shall be placed in separate sealed envelopes each marked tender and Earnest Money respectively. Both the envelopes shall be submitted together in another sealed envelope. The envelope marked tender for the work (indicating full name of work) of only those tenders shall be opened, whose Earnest Money placed in the other envelope is found to be in order.

Contractor should produce valid Income Tax Clearance Certificate and valid registration.

The department reserves the right to reject application for issue of tender paper without assigning any reason.

Sd/-
Executive Engineer (E)

[No. 54 (317) /SCED-99/1670, dated 10-9-1999.]

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GOVERNMENT OF JAMMU & KASHMIR

OFFICE OF THE SUPERINTENDING ENGINEER, ELECTRIC PLANNING & DESIGNS CIRCLE POWER DEVELOPMENT DEPARTMENT, 3-C/C, GANDHINAGAR, JAMMU

Tender Notice No. SEPD|J|NIT-147|99 : *For 220 KV & 33 KV Duplex Type C & R Panels*

CORRIGENDUM

With reference to the Tender already invited against Tender Notification No. SEPD|J|NIT-147|99 for 220 KV & 33 KV Duplex Type C&R Panels for various Grid Stations in Jammu Region floated *vide* Superintending Engineer, Planning & Designs Circle, Jammu's No. SEPD|J|28-78, dated 8-4-1999, it is intimated that the last date of receipt of tenders for NIT-147|99 now shall be 15th October, 1999 upto 11-30 a.m. and Date of Opening of Tenders shall be *15th October, 1999* at 12-30 p.m.

Sd./-
Superintending Engineer

[No. SEPD|J|NIT-147|99|966-72, dated 10-9-1999.]

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GOVERNMENT OF MADHYA PRADESH

OFFICE OF THE EXECUTIVE ENGINEER, PUBLIC HEALTH ENGG. DN., KHARGONE, M. P.

N. I. T. No. 12|99-2000 : *Construction of R. C. C. Overhead Tank*

Sealed lump-sump tenders are invited in the Office of the undersigned upto date, *10th November, 1999* at 3 p.m. in form 'F' for the construction of R. C. C. Overhead Tank capacity 600 K.L. on 15 Mtrs. staging at Mandleshwar Nagar of Khargone District. Cost of Work is Rs. 33 Lacs and Earnest Money is Rs. 25,000 only.

The cost of tender form is Rs. 1,000 and Rs. 25 is extra if required by Post.

Sd./-
Executive Engineer

[No. G 16722, dated 16-9-99, issued by D. P. R., Madhya Pradesh, Banganga Road, Bhopal-462 003, M. P.]

GOVERNMENT OF INDIA

MINISTRY OF SURFACE TRANSPORT

MARINE ENGINEERING & RESEARCH INSTITUTE

P-19, TARATOLLA ROAD, CALCUTTA-700 088

Supply of Life Saving Equipments, etc.

'Sealed Quotations' are invited from reputed Concerns for Supply, Installation of Life Saving Equipments, Library Books, Paper-Shredder, etc. in this Institute. Tender forms worth Rs. 100 is obtainable from Institute Purchase Section during any working day between 10.00 Hrs. and 15-30 Hrs. The last date for receiving the Quotation is at 12-30 Hrs. on *11th October, 1999*. Tenders will be opened on same day at 15.00 Hrs.

[No. MERI|PURC|120|99, dated 16-9-99.]

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GOVT. OF MADHYA PRADESH

SUPERINTENDING ENGINEER (P&W)

HTPS. MPEB, KORBA WEST, DISTT. BILASPUR (M.P.)-495 451

Various Types of V Belts : Exten. of Due Date

Tender Due Date Extension Notice

The due date of Tender No. T-35|99 for various types of 'V' belts in pix|fenner|Hilton|Dunlop|Good Year|Andrew Yule|Nirlon|Hindustan Makes is extened upto *9th October, 1999.*

The Tender Documents can be obtained from this office One Day before the due date and submitted upto 15-00 hrs. on due date.

All other terms and conditions of the above tender will remain unchanged.

Sd./-
Superintending Engineer (P&W)

"SAVE ELECTRICITY"

[No. 004-16|5179, dated 15-9-99.]

GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS

BUREAU OF POLICE RESEARCH & DEVELOPMENT, CENTRAL FORENSIC SCIENCE LABORATORY

PLOT NO. 2, SECTOR 36-A, DAKSHIN MARG, CHANDIGARH-160 036

Purchase of Polygraphy Instrument

Sealed tenders are invited from the reputed parties| firms by the Director, Central Forensic Science Laboratory, CFIs Complex, Sector-36A, Chandigarh-160 036 on behalf of the President of India for the purchase of Polygraphy Instrument operated by Computer IBM Windows 98, Pentium III processor Desk Top System (latest Model).

Complete tender documents can be obtained from the Office of the Director, CFSL, Chandigarh on any working day between 9 a.m. and 5-30 p.m. after depositing tender fee Rs. 50 in the shape of Bank Draft| Cash. Tenderers will be liable to deposit an Earnest Money equivalent to 2% of the total value|cost of the item being quoted by them in the shape of Cash| Bank Draft in favour of Pay & Accounts Officer, DCPW, New Delhi. Tender should reach on or before *2nd November, 1999* and will be opened at 3-30 p.m. on the same day in the presence of tenderers who wish to be present at their own cost in the Office of the Director.

Sd./-

Director

[No. CFSL|62(4)|98|PHY|Part-I|4503, dated 23-9-99.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

THE CHIEF ENGINEER, PROJECT UDAYAK, C/o 99 APO

Febrication, Supply and Placing MS Cutting Edge

The Chief Engineer, Project Udayak, C|o 99 APO invites application by or before *11th October, 1999* from approved MES|PWD|CPWD|Railway contractors for issue of tender documents for :

"Fabrication, Supply and Placing 3 Nos. MS Cutting Edge in position for 7.00 Mtr. outer dia pier well at Simekorong bridge site on RMDB Road in East Siang District of Arunachal Pradesh".

Applicants must attach with their application a valid Income Tax Clearance Certificate alongwith Pmt. Account Number, particulars of financial and technical resources, list of similar works executed by them during last three years indicating the designation of Officers under whom such works were executed.

[No. 80223|5|E8, dated 10-9-99.]

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INDIAN RAILWAYS

EASTERN RAILWAY

OFFICE OF THE CONTROLLER OF STORES, EASTERN RAILWAY, FAIRLIE PLACE, CALCUTTA-700 001

Supply of Metal Clad Switch—Extension of Due Date

This Office Open Tender Case No. 1500|08|98| 1709|OT scheduled to be opened on 20th September, 1999 for 450 Nos. Metal Clad Switch 30A, etc. now to be opened on *11th October, 1999*. Specification to be *read* as CEE|69(R-3) instead of Specification No. already published. Revised terms and conditions may please be seen in the tender document.

[No. 08|98|1709, dated 17-9-99.]

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Metal Clad Switch : Corrigendum

This Office Open Tender Case No. 1521|08|98| 1934|OT scheduled to be opened on 23rd September, 1999 for 1651 Nos. Metal Clad Switch 15A, etc., now to be opened on 11th October, 1999. Specification to be read as CEE|69 (R-3) instead of specification No. already published. Revised terms and

conditions may please be seen in the tender document.

[No. 08|98|1934, dated 17-9-99.]

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GOVERNMENT OF KERALA

THE PRINCIPAL MEDICAL COLLEGE, KOTTAYAM

No. C3|6351|99|MCK : *Equipments to Emergency Medical Services : Extension of Due Date*

Reference :

1. Tender No. C3|6351|99|MCK, dated 16-6-99.

2. Tender Notice published in the Sunday Free Press, dated 18-7-99.

CORRIGENDUM

Last date of receipt of the tender for Emergency Medcial Services—Trauma Care published in the Sunday Free Press, dated 18-7-99 will be extended upto 4 p.m. on *21st October, 1999* and the date of opening of the tender is extended on 22nd October, 1999 at 11-30 a.m. The cost of tender form will be Rs. 400+40. All other terms and conditions remains unchanged.

Sd/-

Principal

[No. 18060|D4|99|PR, dated 15-9-99 issued by Government of Kerala, P.R. Department, Thiruvananthapuram.]

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GOVERNMENT OF JAMMU

Office of the Superintending Engineer, Elect. Purchase Circle-I, 36 B/C Gandhinagar, Jammu

33 KV Lightning Arrestors, etc.

CORRIGENDUM

Due to poor response the last date of receipt and opening of NIT issued *Vide* No. EPCI/394-98, dated 4th June, 1999 has been further extended and refixed as under :—

Serial No.	N.I.T. No. and Material	Quantity	Last Date of Sale of Tender Documents	Last Date of Receipt and Opening of Tender
1.	**EPCI/P-III/20/98-99—** 33 KV Lightning Arrestors	186 Nos.	29th October, 1999	**30th October, 1999**
2.	**EPCI/P-III/21/98-99—**			
	(a) Hook on Meter—			
	(i) 0-10 Amp.	15 Nos.	29th October, 1999	**30th October, 1999**
	(ii) 0-1000 Amp.	15 ,,		
	(b) Meggers—			
	(i) 2.5 KV	15 Nos.		
	(ii) 1.0 KV	15 ,,	29th October, 1999	**30th October, 1999**
	(iii) 0.5 KV	6 ,,		
	(c) Avometer Digital	15 Nos.	29th October, 1999	**30th October, 1999**
	(d) Chain Pully Block—			
	(i) 3 MT Lifting Capacity	15 Nos.	29th October, 1999	**30th October, 1999**
	(ii) 2 MT Lifting Capacity	10 ,,		

Tenders should reach the Office of the Chief Engineer, Procurement and Material Mangemen tWing, 14 A/C Gandhinagar, Jammu on the date shown above upto 1 p.m. The tender documents can be purchased from the Office of the Superintending Engineer, Elect. Purchase Circle-I, 38 B/C Gandhinagar, Jammu against payment of Rs.200 in shape of Demand Draft in favour of Superintending Engineer, Elect. Purchase Circle-I, Jammu.

Sd/-
Superintending Engineer-I (P)

[No. PPCI/796-801, dated 16-9-99.]

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Office of the Chief Engineer, S. E. Rly., Garden Reach, Calcutta.

Supply of Fibre Glass Woven Rovings and H.T.S. Bolts, etc

Sealed Tenders on prescribed tender forms are invited by the Chief Engineer, Garden Reach for supply of the following Stores :—

Serial No.	Tender No. and Description of Materials	Quantity	Cost	Closing Date
1.	**CTE/TP/99/014/1.—** Fibre Glass Woven Rovings.	13,600 Kgs.	Rs. 500]	**11th October, 1999.**
2.	**CTE/TP/99/015/1.—** H. T. S. Bolts 24×140 mm.	21,600 Nos.	Rs. 500]	**11th October, 1999.**
3.	**CTE/TP/99/016/1.—** Special Fish Plates for Glued Joints for 60 Kgs. Rail to RDSO's Drg. No. T-5843.	4,000 Nos.	Rs. 1,000	**12th October, 1999.**
4.	**CTE/TP/99/017/1.—** Special Fish Plates for Glued Joints for 52 Kgs. Rail to RDSO's Drg. No. T-5361.	5,000 Nos.	Rs. 1,000	**12th October, 1999.**

Notes:—

(i) Item No. 1 & 2 *i.e.* Fibre Glass Woven Rovings and H.T.S. bolts are reserved for RDSO approved firm for this items. Item No. 3 & 4 *i.e.* Spel. Fish Plates for Glued Joint for 60 Kg. and 52 Kg. Rails are reserved for firms approved/provisionally approved for fish plates by RDSO/Rly. Board.

(ii) Rs. 30/- (Rupees Thirty only) shall be paid extra for each tender document required to be sent by post.

(iii) The prescribed tender forms, Railway specification and sketches (but not IRS and RDSO's Drawings) are obtainable from the Chief Engineer's Office, South Eastern Railway, Garden Reach, Calcutta-700 043 on remittance of Cost of Tender Forms (*not refundable*) by Money Order direct to him in case of outside firms and on production of Cash Receipt obtainable from the Chief Cashier. South Eastern Railway, Garden Reach by local firms between 10-00 and 16-00 hours on working days. Money Orders should be addressed to the Chief Track Engineer, South Eastern Railways, Garden Reach, Calcutta-700 043

(iv) Selling of Tender Forms will commence before one Month of the date of opening of tenders.

(v) Cost of Tender Forms should be deposited under Allocation No. Z-650.

(vi) The sealed tenders must be either deposited in the tender box placed in Tender Section of Chief Engineer's Office (Open Line)/S, E. Railway, Garden Reach, Calcutta by 13-00 htrs, on the specified closing date or if posted must reach the Chief Engineers Office (Tender Section) by that time.

(vii) Postal Order, Demand Draft or Cheque towards Cost of tender Forms will not be accepted.

(viii) Tender(s) will be opened on closing date at 14-00 hours.

(ix) Tender(s) should be submitted in sealed covers superscribing the tender number, description of materials and due date on the cover without fail. Sealed tenders duly filled in should reach the Chief Track Engineer/TP./S. E. Railway, Garden Reach, Calcutta-700043 before 13-00 hrs. on closing date.

(x) Railway will not be responsible for Postal delay or for untimely receipt or submission of tender(s) by the tenderers.

(xi) If the date of opening happens to be a Bandh or Holidays, the tender(s) will be opened on the following working day.

(xii) Railway reserves the right to accept or reject any tender in full or part or reject all the tenders without assigning any reason what-so-ever and Chief Engineer's decisoin in the matter will be final and binding.

(xiii) Tenders must be submited in the prescribed Tender Forms only purchased from this office otherwise they are liable to be rejected.

(xiv) No erasures, alterations or overwritings are permitted on the Tender Form. The tender with erasures, alterations or overwritings is liable to be invalidated. (Engg-309/99)

[No. PR/Engg-309/99, dated 14-9-99, Issued by C.P.R.O., S.E. Rly., 11, Garden Reach Road, Cal-43.]

GLOBAL TENDER

INDIAN RAILWAYS

WHEEL & AXLE PLANT
(MINISTRY OF RAILWAYS)

Office of the Controller of Stores, Yelahanka, Bangalore-560 064, (INDIA)

Cable : RAILWHEEL, Fax No. : 091-080-8460367 Telephone No. : 8460340, Telex No. : 0845-2547 WAP IN

E-Mail Address : COS@bgl. vsnl.net.in. Website Address : www./wapindiwa com

*Global Tender Notice No. WAP/S/***12/99-2000** : *Magnesite Dry Ramming Mass, etc.*

On behalf of the President of India, Controller of Stores invites sealed Global Tenders from established and reliable Manufacturers and Suppliers for the supply of the following Items :—

Serial No.	Tender No. and Description of Stores	Quantityy	Cost of Tender Documents	Due on
			Rs.	
1.	**3/84/99/4508/5/8048—** Magnesite Dry Ramming Mass to WAP Specification No. WAP/M/Specn.-1/037/1990, Alt.-'C', dated 29-06-99.	250 MTs.	2,000	**29th November, 1999,** at 14-15 Hrs.
2.	**3/81/99/4529/5/8049—** Graphite mould Blanks 1232 mm Dia × 584 mm Height (48.5" × 23") to WAP Specification No. WAP/M/Specn-1/016/1987, Alt.-'d', dated 25-05-95.	152 Nos.	2,000	**3rd December, 1999,** at 14-15 Hrs. (IST).
3.	**3/72/99/7514/5/8050—** Temperature Compensating Gauge Range : Snap Gauge Ranges 125 mm to 175 mm with Digital Electronic Display and Sensor as per WAP Specification.	1 Set	150	**7th December, 1999,** at 14-15 Hrs. (IST).
4.	**3/81/99/4530/5/8051—** Steel Blooms 272/300 Sq. mm. (C-0.32 to 0.37 per cent) as per WAP Specification No. WAP/M/Specn-1/064/1995, Alt).-'C'.	26,000 MTs.	2,000	**19th November, 1999,** at 14-15 Hrs. (IST).

Note .—

1. Tender Documents can be obtained from this Office on any working Day.

2. The Cost of Tender Documents should be remitted to the Divisional Cashier, Wheel and Axle Plant, Yelahanka, Bangalore-560 064 either in Cash or through Money Order only. No other mode of payment is accepted.

3. The Money Order Coupon should contain the Tender No., Due Date, Brief Description of the Item and with Full Address of the Tenderer. In case, the Tender Documents is desired to be sentzby Post, an additional amount of Rs.35 shall be paid in addition to the Cost of the Tender Documents for addresses inside India and Rs.110 equivalent to USD 2.59 for addresses outside India.

4. Cash shall beaccepted from Monday to Friday 9-30 Hrs. to 12-30 Hrs. and 14 Hrs.to 15 Hrs. and on Saturday from 9-30 hrs. to 11 Hrs.

 Tender Documents are *not-transferable*. Tender Documents will not be normally sold on the Due Date. The Sale of Tender Documents will be closed 20 days before the Due Date, where the Documents are to be sent by post to addresses outside India and 6 Days to addresses inside India. No responsibility is accepted for postal delays.

5. Tender Documents can also be obtained from the following addresses on payment of the requisite Cost in respective currency:

 (i) The Railway Adviser (Embassy of India), Adenaurallee, 262, 264, 5300, Bonn-1, Germany.

 (ii) The Second Secretary (Supply), Embassy of India, 2536, Massachusetts Avenue, N.W., Washington DC, 20008, U.S.A.

 (iii) The Attache (Commercial), Embassy of India-1, G.O. No.2, 2, Chime, Kudan, Mianami, Chiyadaku, Tokyo, Japan.

6. The Tenderers shall furnish authorization letter to attend the Tender Opening.

Sd/-
Controller of Stores

[No. WAP/S/P3, dated 16-9-99.]

GOVERNMENT OF UTTAR PRADESH

Office of the Superintending Engineer Cental Equipment and Stores Procurement Circle-II, Irrigation Department, Ganga Sinchan Bhawan, Teli Bagh, Lucknow-226 025,

Supply of ISI Market MS Electrodes Extus of Due Date.

Following amedments are stpulated against Tender Enquiry No. TE-393/1999-2000 invites for supply of ISI Marked MS Electrodes :—

Serial No.	Details	Existing	Amended
1.	Description of material	ISI Marked MS Electrotded of size 6.3 ×450 mm'	ISI Marked MS Electrodes of sizes 6.3 × 450 mm and 5.0 × 450 mm.
2.	Approximate Quantity	6.3 × 450 mm-30.000 Nos.	6.3 × 450 mm -30×000 Nos. 5.0 × 450 mm -3,00,000 Nos.'
3.	Last date upto which tender will be received.	4th October, 1999 upto 12.00 hours'	**25th October, 1999 upto-14.00 hours**
4.	Date of opening of Part "A" of Tender	4th October, 1999 at 12.00 hours	25th October 1999 at 16.00 haours
5.	Date of opening of Part "B" of Tender .	4th October, 1999 at 16.00 hours	26th October 1999 at 15.00 hours
6.	Date of opening of Part 'C" of Tender .	12th October, 1999 at 15.00 hours	1st November 1999 at 15.00 hours
7.	Earnest Money	Rs. 5,000	Rs. 25,000

All other conditions of Tender notice remain unaltered.

Sd/-
Supertntendtng Engineer (EQ- II)

[No. 817/EQ-II/U-6/TE-393/99-2000/MS Electrodes, dated 9-9-1999]

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Corrigendum

Office of the Controller of Stores, S.E. Rly, Garden Reach, Calcutta.

Supply of Composite Switch fuse etc: Extenston of due date.

Tender No' (1) S/42/1999/1005/4/ due on 15 September 1999 at Sl. No. 682 invtted to supply of composite switch fuse etc. for 6350 Nos. + 30 percent option and (2) S/83/1999/7095/7057/7063/7064/7066/7067/4 due on 16th September 1999 at Sl. No' 8683 invited to suppply of plain paper copier (xerox) machine for 6 Nos. both as noti'ed earlier *vtde* Release Order No. Stores-34/99 the due date has been changed as follows :—

Serial No.	Tender No.	Existing	To be read as
1.	S/42/19/1005/4	15th September, 1999	**4th October, 1999**
2.	S/83/1999/7095/7057/7063/7064/7066/7067/4	16th September, 1999	**5th October, 1999**

All other terms and conditions of original notice will be unaltered.

Sd/-
Controller of Stores/Garden Reach

[No. PR/Stores-41/99, dated 14-9-1999 Issue by C.P.R.O., S.E.Rly. 11, Garden Reach Road, Calcutta 45.]

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Office of the Executive Engineer, Rajkot Central Division, CPWD, Kothicompound, Rajkot-360 001, Gujrat

Re-rolling of Billets

The Executive Engineer, Rajkot Central Division, Central P.W.D., Rajkot (Gujarat) invites on behalf of the "President of India" sealed item rate tenders from approved and eligible Steel Producers/Conversion firms having valid licence of I. S. I. in respect of concerned specifications.

Tenders forms will be issued to Steel Producers/Conversion firm having valid licence of I.S.I. in respect of concerned specifications only if they produce documentary evidence of having executed at least three similar works of the value of Rupees Fifteen Lakhs each satisfactorily.

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time Limit	Cost of Tender Form
		Rs.	Rs.		Rs.
1.	Re-rolling of Billets for conversion in the CTD Bars for Stock at Rajkot	28,80,700	72,018	3 Months	500 (*Non-refundable*)

Receipt of Application for issue of Tender Form	:	Upto 4 p.m. on 18th October, 1999.
Issue of Tender Forms	:	Upto 4 p.m. on 19th October, 1999.
Receipt of Tenders	:	Upto 3 p.m. on 22nd October, 1999.
Opening of Tenders	:	At 3.30 p.m. on **22nd October, 1999.**

Tender forms can be had from this office between 11 a.m. and 4 p.m. every day except on Sundays and public Holidays. Tender forms will not be issued unless valid Income Tax Clearance Certificate and Registration Certificates are produced.

Tenders shall be accompanied by Earnest Money of Rs. 72,018 in form of Receipted Treasury Challan/Deposit-at-Call Receipt of a scheduled Bank issued in favour of Executive Engineer, Ahmedabad Central Division, C.P.W.D., Ahmedabad guaranteed by the Reserve Bank of India.

The Tender and the Earnest Money shall be placed in separate sealed envelopes each marked "Tender" and "Earnest Money" respectively. Both the Envelopes shall be submitted together in another sealed envelope marked "Tender" of only those tenders shall be opened, whose Earnest Money placed in the other envelope is found to be in order.

The tenders of the contractors, who do not deposit Earnest Money in the above manner are liable to be rejected.

Sd/-

Executive Engineer

[No. 12 (26)/RCD/99/201, dated 14-9-99.]

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Office of the Executive Engineer, Rajkot Central Division, CPWD, Rajkot-360 001, Gujarat

Construction of J. N. V. at Kodinar

The Executive Engineer, Rajkot Central Division, Central P.W.D., Rajkot (Gujarat) invites on behalf of the "President of India" sealed Item Rate tenders from approved and eligible contractors of C.P.W.D.and those of appropriate list of P & T, M. E. S. and State P. W. D. of Gujrat and those registered in State Irrigation, Public Health, Highway Deptts., etc. provided they are eligible for tendering for the State P. W. D. works.

Serial No.	Name of Work	Estimated Cost	Earnest Money	Time Limit	Cost of Tender Form
		Rs.	Rs.		Rs.
1.	C/o J. N. V. at Kodinar, Amreli under Phase 'B'. S.H. :— C/o 6 Nos. Type-III, 1 No. Type-II and 2 Nos. Type-I Quarters i/c internal w/s, s/i and drainage.	20,03,474	50,087	8 Months	500 (*Non-refundabe*),

Receipt of Application for issue of Tender Forms	:	Upto 4 p.m. on 18th October, 1999.
Issue of Tender Forms	:	Upto 4 p.m. on 19th October, 1999.
Receipt of Tenders	:	Upto 3 p.m. on 22nd October, 1999.
Opening of Tenders	:	At 3.30 p.m. on 22nd October, 1999.

Tenders form can be had from his office between 11 a.m. and 4 p.m. everyday except on Sundays and Public Holidays. Tenders forms will not be issued unless valid Income Tax Clearance Certiacate and Registration Certificates re produced.

Tenders shall be accompanied by Earnest Money of Rs. 50,087 in form of Receipted Treasury Challan/Deposit-at-Call Receipt of scheduled Bank issued in favour of Executive Engineer, Rajkot Central Division, C.P.W.D., Rajkot guaranteed by the Reserve Bank of India. The tenders and the Earnest Money shall be placed in separate sealed envelope each marked "Tenders" and Earnest Money" respectively. Both the envelopes shall be submitted together in another sealed envelopes. The envelopes marked "Tender" of only those tenders shall be opened, whose Earnest Money placed in the other envelope is found to be in order.

The tenders of the contractors who do not deposit Earnest Money in the above manner are liable to be rejected.

Sd/-

Executive Engineer

[No. 12 (26)/RCD/99/210, dated 16-9-99.

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

The General Manager, Ordnance Factory Ambajhari, P.O. Ambajhari, Defence Project., Nagpur-440021, Maharashtra

Cu. Ni Swarf, etc

The General Manager, Ordnance Factory Ambajhari, Nagpur on behalf of the President of India, invites sealed tenders on prescribed form for sale and disposal of the following items on as is where is basis :—

Serial No.	Tender Enquiry No. and Nomenclature of Stores	Quantity	Delivery Period	Date of Opening
(I)	**4011/DISP/Nk/21/99-2000/MM/C, dated 14-09-1999.—**			
	1. Cu. Ni. Swarf Gr. C-3-1-T.	50 MT Bldg. No. 36	One Month from the date of issue of SRO. Payment in 3 equal instalments.	22nd October, 1999.
	2. Copper Swarf C-1-1-T (Dust)	5 Mt Bldg No. 36	Lifting within One Month. Payment in One instalment.	22nd October, 1999.
(II)	**4011/DISP/Al./22/99-2000/MM/C, dated 14-09-1999.—**			
	1. Alloy Swarf A-2-2B and 2. 1 B (Mixed) (Bailed) . . .	40 MT Foundry inside	One Month. Payment in two instalments at the rate of 20 MT.	25th October, 1999.
(III)	**4011/DISP/Al. Dross/23/99-2000/MM/C, dated 14-09-1999.—**			
	Al. Dross Gr. A.	40 MT Near by the cycle stand of DC	Within One Month and Payment in two instalments at the rate of 20 MT.	25th October, 1999.

Notes—

1. Offer should have a validity of minimum 90 days from the date of opening of the tender.

2. Earnest Money Deposit in full should be in the form of Call-Deposit - Receipt issued by the State Bank of India or its subsidiaries or from any Nationalised Bank in favour of General Manager, O. F. Ambajhari., Nagpur from the account of the tenderer. Offer without requisite Earnest Money Deposit will be ignored.

3. Excise Duty and Sale Tax as applicable will be charged extra.

4. Security Deposit through Bank Guarantee is not acceptable.

5. *Special Note*—(*a*) Quotation for part Quantity of the material against any perticular item/lot will not be accepted. Such offer shall be rejected at the sold discretion of GM/OFAJ without any reference to the tenderer. (d) Payment of Excise duty must be made at least four days ahead of actual lifting of the material.

6. No change in lifting period will be considered.

7. Maharashtra State Turn over Tax and Surcharge on Sales Tax as applicable will be leviable.

8. For Copper and Copper based alloys 30 per cent of the total qty. is issued to SSI units. 30 per cent to Export units and balance 40 per cent is Open quota.

The tender must be made on special form which can be obtained on payment of Rs. 50 (Rupees fifty only) (*non refundable*) through IPO/Pay Order/Demand Draft etc.) on application at the office of the General Manager between 10 a.m. and 4 p.m. on any working day up to 21st October, 1999(SI.I) and 23rd October, 1999 (SI. II and III). The tender will be opened on 22nd October, **1999 and 25th October, 1999** at 3 p.m. in Ordnance Factory, Ambajhari., Nagpur Tender number should be quoted on all correspondance. Application for tender forms as well as the tender should be addressed to the General Manager, Ordnance Factory Ambajhari, Nagpur-440 021.

Sd/
JT. General Manager

[No. 4011/DISP/99-2000/MM/CO-ORD., dated 14-09-1999.]

——:——

GOVERNMENT OF INDIA

GOVERNMENT OF INDIA PRESS PHOTO LITHO UNIT

Minto Road, NewDelhi-110 002

Ivory Card, etc.

The Manager, Government of India Press, (Photo Litho Unit), Minto Road, New Delhi -110 002 on behalf of the President of India invites the sealed "Open" Tender Enquiry on Plain Paper Letter Heads from the reputed firms for the purchase of following items of paper :—

(1) Ivory Card...56cms×71cms/300 GSM—4,000 Sheets.

(2) Pulp Board 56 cms×71cms/250 GSM—10,000 Sheets. (J.K. quality whiteness and smoothness).

Terms :—

1. Validity period will be 90 days from the date of opening the tender.'

2. The tenderer should deposit Earnest Money amounting to Rs. 2,000(Rs. Two thousand only) in the shape of D/D, FDR or Banker's Cheque in favour of Manager, Govt. of India Press(PLU) Minto Road, New Delhi-110 002.

3. Income Tax Clearance Certificate for the assesment year 1999-2000.

4. Manager reserves to himself the right to accepting or rejecting any or all tenders without assigning any reasons whatsoever and does not bind himself to accept the lowest or any other tender.

5. Closing date for receiving the tender in double sealed cover superscribed "Quotation for Paper" is due on 5th October, 1999 upto 2 p.m.

6. Tenders will be opened on **5th October, 1999** at 3 p.m.

7. All rates should be quoted free delivery destination Press premises otherwise specified.

Sd/-

Manager

[No. D-141(Mgr.)/CTO/Paper/1999-2000/5717/99 dated. 21-9-99]

INDIAN RAILWAY

SOUTH EASTERN RAILWAY

Chief Engineer (Con), Garden Reach, Calcutta-43

Execution of Earthwork

Sealed Tender (Tender Notice No. CE/CON/GRC/28/99) in the prescribed form are invited by the under mentioned for execution of Earthwork in embankment as well as over the proposed site of minor bridges, including blanketing, verticles sand pilling and compaction in connection with construction of new BG line of Tamluk-Digha BG Rail link project from Km. 20 to 25 km. from Tamluk and from the contractors who will fulfill the following eligibility criteria.

Approxmate value of work Rs. 3,76,27,740 Earnest Money Security Deposit is Rs. 50,000. Period of completion is 15(fifteen) months from the date of issue of Acceptance Letter.

Eligibility criteria for the works : Satisfactory completion of at least one similar work not less than Rs. 1 crore in one year during the last three years and on production of copy of certificate s issued by Government/Semi-Government Organisation to tha t effect.

Tenderers who fulfilled the above conditions only are requested to collect the dateailed tender Documents in person or through their authorised representative from the office of the under mentioned. Tenderers not fulfilled the above certeria and submit the tender shall do so at their risk, as the tender offer will summarily be rejected.

Tender forms will be sold on production of Money Receipt of Rs. 2,000(*non-refundable*)(Allocation : 957W/86. P-119308) pe r set to be deposited either with Asstt. Chief Cashier(Con.), S.E. Railway, Garden Reach, Calcutta-43 or any Station Master of this Railway. Tender forms will be sold upto 11.15 hours on 29th October, 1999.

Tenderers can drop their tender upto 15 hours on 29th October, 1999 and these will be opened in public at 15.15 hours on the same dav i.e., on **29th October, 1999** in the office of—

(*a*) Chief Engineer (Con), S.E. Rly., Garden Reach, Calcutta-43.
(b) Chief Engineer (Con), S.E. Rly., Bhubane swar and
(*c*) Chief Engineer (Con), S.E. Rly., Visakhapatnam.

Tenderers must produce their requisite certificates at the time of purchase of tender form from the office of the under mentioned No tender forms will be sent or received by post.

Sd/-
Chief Engineer(Con)Garden Reach
S. E. Railway

[No. PR/Engg.-323/99 dt. 20-9-99 Issued by C.P.R.O. S.E. Rly., 11 Garden Reach Road, Calcutta-43].

C927

GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Garrison Engineer Missamari (Assam)

Repair to Internal Road

The Garrison Engineer, Missamari invites application by **15th October, 1999** from enlisted contractor of MES, PWD, CPWD and Railways of the appropriate class for issue of tenders for the under mentioned works :—

Serial No.	Name of Work	Estimated Cost	Earnest Money	Last date of receipt of application
		Rs.	Rs.	
1.	Repairs to internal road of Govind Nagar (South) and Defence civilian md. accn. at Missamari.	5 lakhs	10,000	**15th October, 1999.**

Contractors not enlisted with MES formation are required to submit with their application copy of letters of enlistment in other Government Department latest Income Tax Clearance Certificate and particulars of works carried out by them during the last three years giving designation of the Officer under whom the work executed. They are also required to deposit Earnest Money as mentioned above alongwith the tender.

Invitation of application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractor of appropriate class. Issue of tender will be decided based on past track record, financial position. The decision on the Accepting Officer shall be final and contractor will not be entertained for any compensation claim for rejection of his application.

Sd/-
Major.

[No. 8845/14/E8., dated 8-09-1999.]

——:——

Office of the Commander Works Engineers, Rani Laxmi Bai Marg, Jhansi Cantt:- 284001

Comprehensive Maint

Headquarters, The Commander Works Engineers, Rani Laxmi Bai Marg, Jhansic Cantt. :- 284001 invites application from contractors nlisted with Government Department to apply for issue of tenders for the following :—

Serial No.	Name of Work	Estimated Cost Approx. Rs.	Earnest Money Rs.	Last date of receipt of applications
1.	Comprehansive Maint (B/R and E/M services) at Babina	20 lakhs	40,000	**6th October, 1999.**

[No. 82226/02/E8., dated 14-09-1999.]

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Commander Works Engineers. Bathinda Military Station:- 151 004

Special repairs to Sheds

The Commander Works Engineers. Bathinda Military Station:- 151004 invites applications for the following works from enlisted MES/CPWD/PWD/Railway and DGBR contractors of the appropriate class :—

Serial No.	Name of Work	Estimated Cost Rs.	Earnest Money Rs.	Application upto
1.	Special Repairs to Shed Nos. 4,6,10,15 and 46 in Amn Depot at Bathinda Military Station.	20 lakhs	30,000	**6th October, 1999.**

Contractors not enlisted with MES are required to submit applications with copies of letters of enlistment in other Departments, Income Tax Clearance Certificate and particulars of work carried out by them during the last two years with value, performance report of certificate of satisfactory completion of works executed. The contractor with experience in this type of work will be given preference.

Earnest Money to be deposited alongwith the tender as above is payable by contractors, who have got no standing security deposit with the MES.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant, even to an enlisted contractor of appropriate class. Issue of tenders will be decided based on the past performance record, financial position, experience of similar works and decision of the Accepting Officer for issue of tender or otherwise shall be final and the contractor will not be entitled for any compensation for rejection of his application.

[No. 3006/1376/E8., dated 11-09-1999.]

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Office of the Garrison Engineer, Jorhat-785 005 (Assam)

Special Repairs to DEO Buildings, etc.

The Garrison Engineer, Jorhat-785 005 (Assam) invites applications on or before **5th October, 1999** from enlisted M.E.S., P.W.D. C.P.W.D. and Railway contractors of the appropriate class for issue of following tender :—

Serial No.	Name of Works	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs to DEO Buildings at Lichubari under GE Jorhat	4.65 lakhs	9,300
2.	Special Repairs to BER Diesel Generating Sets at Jorhat under GE Jorhat . . .	9.80 ,,	19,600
3.	Special Repairs to E/M Installation under GE Jorhat	4.00 ,,	8,000

Contractors who are not enlisted with the M.E.S. are required to submit their applications alongwith copies of enlistment of letter and other document, Income Tax Clearance Certificate and particulars of works, carried out by them during the last two years giving the designation of the officer under whom the works were executed. They are also required to deposit Earnet Money as above in the form of Deposit Call Receipt with their tender. M.E.S. contractors will indicate their Index number in their application as may be noted and Bank Guarantee is not acceptable towards Earnest Money.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past track records, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation claim for rejection of his application.

Sd./-
EE

[No. 8039/676/E8, dated 4-9-99.]

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Special Repairs to Security Lights, etc.

The Garrison Engineer, Jorhat, Jorhat-785 005 (Assam) invites applications on or before **12th October, 1999** from enlisted M.E.S. P.W.D., C.P.W.D. and Railway contractors of the appropriate class for issue of following tender :

Serial No.	Name of Work	Estimated Cost	Earnest Money
		Rs.	Rs.
1.	Special Repairs to Security Lights and Garden Lights at Lichubari under GE Jorhat . .	3·05 lakhs	6,100
2.	Certain Repairs/improvement to external Electric and Water Supply system at Jorhat . .	4.00 ,,	8,000

Contractors who are not enlisted with the M.E.S. are required to submit their applications alongwith copies of enlistment letter and other documents, Income Tax Clearance Certificate and particulars of works, carried out by them during the lart two years giving the designation of the officer under whom the works were executed. They are also required to deposit Earnest Money as above in the form of Deposit Call Receipt with their tender. M.E.S. contractors will indicate their Index number in their application as may be noted and Bank Guarantee is not acceptable towards the Earnest Money.

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicant even to enlisted contractors of appropriate class. Issue of tender will be decided based on past record, financial position, experience of similar works and decision for issue of tender or otherwise of the Accepting Officer shall be final and contractor will not be entitled for any compensation claim for rejection of his application.

[No. 8039/677/E8, dated 6-9-99.]

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

Office of the Dy. Chief Engineer (Mat. Management) Kota Thermal Power Station, New Administrative Building, Sakatpura, Kota-324 008 (Rajasthan)

Microprocessor Based Indicating Loop Controllers

Phone : 450189, 322054

Gram : ACEMM

Sealed tenders are invited in single copy for supply of following items for Kota Thermal Power Station as per particulars given against each :—

T.N. No.	Particulars	Estimated Cost	Earnest Money in separate envelope.	Tender speen. Cost	Due date of opening	Extended date of Opening.
		Rs.	Rs.	Rs.		
22204	Microprocessor Based Indicating type Dual Loop Controllers.	3,50,000	1,750	100	**11th October, 1999**	—
22205	Recorder Accessories . . .	50,000	250	50	**11th October, 1999**	—
22206	Temparature and Pressure Indicator/Gauges.	80,000	400	50	**12th October, 1999**	—
42256	Dry Chemical Powder, Foam compound and AFFF Compound.	3,20,000	1,600	100	**22nd October, 1999**	—
42259	Supply of Spares for Fire Extinguishers, Hydrant and Mulsifier system.	3,00,000	1,500	100	**26th October, 1999**	—
13288	50 mm. dia. forged Steel Grinding Media Balls for Ball Tub Meill BBD-4760.	1,10,00,000	55,000	500	**16th October, 1999**	—
21116	Supply of M.C..B.(Miniature Circuit Breaker).	50,000	250	50	**23rd August, 1999**	6th October, 1999,
42258	Spares for Fire Hydrant System	65,000	350	100	**8th October, 1999**	20th October, 1999.
11166	Bowl Mill Bearing T-811(Make-SKF/Timken).	12,00,000	6,000	100	**16th October, 1999**	—

Note—
Tender specification shall be issued to the original manufacture/certified importer of above make possessing valid authorisation and proof i.e., Photo copy of same shall be furnished with the request letter for tender purchase.

Copy of the specifications (Non-transferable) can be had from the Office of the undersigned by remitting the cost of specification (*non-refundable*) of above either by Cash or by Crossed Indian Postal Order/Demand Draft payable at Kota in favour of Accounts Office (Thermal), R.S.E.B., Kota. The tenderer all make specific request for each tender separately. The purchase of tender document is essential for participation in the tender enquiry.

The tender must enclose the copies of purchase order secured for supply of identical items from other Thermal Power station and proven experience in absence of which, the Tender documents will not be issued.

Tenders shall be received upto 3 p.m. of opening date of shall be opened on same date at 3.30 p.m. in the presence of bidder representative who choose to be present.

Sd/-
Dy. Chief Engineer(MM).

[No. RSEB/P.R./Advt./8362(95-96)F(94), dated. 13-9-99].

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

MILITARY ENGINEER SERVICES

Office of the Garrison Engineer, Shillong Division, Shillong- 793 002

Provision of One shed for SATS, etc.

The Garrison Engineer, Shillong Division, Shillong - 793 002 invites applications by **12th October, 1999** for issue of tender from enlisted MES Contractors of appropriate class for the following works :—

Serial No.	Name of Works	Estimated Cost Rs.	Earnest Money Rs.
1.	Provision of one shed for SATS in demonstration area of 58 GTC Happy Valley, Shillong.	8.70 Lakhs at per Market rate	17,400
2.	Repair/maintenance and cleaning of sewage line, septic tank at Cantt Area, Shillong.	3.28 Lakhs at par Market rate	16,560
3.	Repair/maintenance and cleaning of sewage line, septic tank, etc. at Labasee line, HQ 101 Area. FCSR. Provost unit at Shillong.	2.78 Lakhs at par Market rate.	5,560

[No. 8577/03/E8, dated 9-09-1999.]

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Office of the Garrison Engineer (E), Katwali Road, Delhi Cantt.- 10

Maintenqnce/Repair of Electric Passenger Ligts. etc.

The Garrison Engineer (Electrical), Delhi Cantt invites applications by 8th October, **1999** from enlisted MES. PWD. CPWD and Railways Contractors of the appropriate class for issue of tender for the undermentioned works :—

Serial No.	Name of Works	Estimated Cost Rs.	Amount of Earnest Money Reqd. to be deposited with the tender Rs.
1.	Provn of maintenance /repair of Electric Passenger lifts of OTIS Make at Arjun Vihar and Carriappa Vihar in the area of AGE E/M III under GE Electrical Delhi Cantt.	6.80 Lakhs	13.600
2.	Provn of maintenance/repair incl. renewal/replacement of parts of electric passenger lifts at SP Marg, New Delhi in the area of AGE Elect No. III under GE (Elect), Delhi Cantt.	7.27 ,,	14.540
3.	Provn of maintenance/repair incl. renewal/replacement of parts of Electric passenger lifts of Beacon Kone Make at Arjun Bihar and Carriappa Vihar in the area of AGE Elect No. III under GE Electrical Delhi Cantt.	8.81 ,,	17,620
4.	Special repair to EOT Cranes at main building No. 228 of Vehicle Depot Workshop EME Delhi Cantt.	5.05 ,,	10,010
5.	Repair. maintenance of HT OCB installed in the area of AGE E/M No. I under GE (Elect) Delhi Cantt.	4.23 ,,	8.4670

Contractors not enlisted with the MES Western Command, Chandigarh are required to submit with their applications, copies of letters of enlistment in other departments. Income Tax clearance certificate and particulars of works carried out by them during last three years giving the designation and correspondence address of the officer under whom the works were executed.

Earnest Money shall be deposited alongwith the tender by the Contractors who have no Standing Security with the MES.

Note.—

Invitation for application for issue of tender does not constitute any guarantee for issue of tender to the applicant. even to enlisted contractors of appropriate class. Issue of tender will be decided by the Accepting Officer based on *interia*, past track record, financial position and experience of similar works executed by the applicant/contractors. The Accepting Officer shall consider applications received upto the date of receipt of applications extended date of applications for issue of tender. The applicant/contractor will be informed regarding non issue of tender without assigning reasons. The applicant/contractor if he so desires may appeal representation shall be entertained in respect of application/extended date of receipt of application. The decision of the next higher Engineer Authority shall be final. No applicant/contractor shall be entitled for compensation what-so-ever for rejection of his application.

[No. 8242/42/03/E8. dated 6-09-1999.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATIONS

The Executive Engineer (E), Telecom Elect. Division, Ambala Cantt.

Operation & Maintenance of Electro Mechanical Services

The Executive Engineer(E), Telecom Elect. Division, Ambala invites on behalf of the President of India sealed item rate tenders for the following works :—

Serial No.	Name of Works	Estimated Cost	Earnest Money	Time for Completion	Last Date of Sale of Tender	Opening Date of Tender
		Rs.	Rs.			
1.	Operation & Maintenance of Electro Mechanical Services at T.E. Building, Hissar.	7,60,004	19,000	One Year	12th October, 1999	**14th October, 1999.**
2.	Opration & Maintenance of Electro Mechanical Services at T.E. Building, Sirsa.	5,93,951	14,849	One Year	12th October, 1999,	**14th October, 1999.**

From Eligible contractors/Firms satisfying following conditions :—

Registered contractors of P&T, C.P.W.D. and M.E.S. subject to their enlistment in appropriate class and having a licence to work on high tension voltage.

OR

Contractor having highest class of state registration & having a licence to work on high tension voltage.

OR

(a) The contractor who have satisfactorily completed at least three works of sub-stations in Central/State Govt./PSU. The works execution turnover shall not be less than 10 lakhs in the past 3 years.

(b) The firms who have successfully completed at least three works of sub-stations with equipment modules of 187.5 KVA & with the Aggregate capacity of works not less than 1500 KVA during the last three years in Central Govt./PSU reckoned from the date of N.I.T.

OR

The Firm who have carried out atleast 3 works of maintenance in Central Govt./State Govt./P.S.U./comprising of sub station and one more service out of E.I. & fans. E/A sets. Fire detection system, A/C Package Systems. The cost of each work shall not be less than 75 per cent of the Estimated Cost & firms turnover for the last three years shall not be less tnan 5 times the estimated amount reckoned from the date of N.I.T.

2. The Firm should have round the clock contact Telephone Numbers.

3. The Contractor shall submit the following alongwith application on their printed letter heads for purchase of tender.

(i) Valid Income Tax Clearance Certificate and Registration Certificate with attested copies as applicable.

(ii) List of works completed of the requisite magnitude alongwith attested copies of certificates, testimonials of their satisfactory completion from the Deptt. Concerned, from an officer not below the rank of an Executive Engineer.

(iii) The tenderer shall submit the tenders in two sealed covers marked as cover 1st and 2nd. The 1st cover should contain the Earnest Money deposited in the shape of Demand Draft/Pay Order/Bank Guarantee of a Schedule Bank or Nationalised Bank/State Bank guaranted by Reserve Bank of India drawn in favour of A.O.T.E.D., Ambala Cantt. and the second cover should contain the tender documents. In case 1st cover is not annexed or Earnest Money is not in proper form the 2nd cover containing tenders will not be opened at all.

The tender will be received upto 3 p.m. on opening date of tender and will be opened at 3-30 p.m. on the same date. In case noliday is declared on theopening day the tender will be opened on the next working day.

4. The Firm has to submit before award of work performance guarantee for Rs. 50,000 or 10 per cent of the Estimated Cost which ever is higher. This amount is to be given either in form of Bank Guarantee or any other acceptable form. No. SD shall be deducted from the running bills. This amount shall be refunded after successfully completion of Maintenance period. The EMD deposited alongwith tender shall be adjusted against this amount.

Conditions and tender forms can be had from this Office upto last date of sale of tender on payment of Rs. 500 for eacn work *(non-refundable.)*

[No. AC/Works/1728/6179-88, dated 15-9-99.]

GOVERNMENT OF RAJASTHAN

DIRECTORATE OF MINES & GEOLOGY DEPARTMENT

Rajasthan-Udaipur

No. DMG/F-5(1)/99-2000/612 :—Purchase of Geological/Geophysical Equipment, etc.

Tender Notice No. **2/99-2000**

Sealed tenders are invited for the purchases of articles for the year 1999-2000 as mentioned below :—

Serial No.	Group		Description of Stores	Estimated Cost	Tender Fee
				Rs.	Rs.
1.	A		**Geological/Geophysical Equipment**		
		1	Susceptibility Meter for Magnetic Survey	1.00 lakh	50
		2	Resistivity Meter	5.00 lakhs	100
		3	Short Wave UV Lamp (Mineralite)	0.25 lakh	50
		4	Electromagnetic Unit (VLF/Multifrequency)	10.00 lakhs	100
2.	B		**Xerox Machines**		
		1	Engincering Plan Printer	5.00 lakhs	100
		2	Copy Printer	4.00 lakhs	100
3.	C		**Chemical Laboratory Equipment**		
		1	Digital Flame Photometer	0.50 lakh	50
		2	Digital Spectrophotometer	1.50 lakhs	100
		3	Hollow Cathode Lamp—6 Nos.	1.00 lakh	50
		4	Compressive Strength Testing Machine	0.80 lakh	50
4.	D		**Softwares**		
		1	Softwares for Ore Body Modeling Mine Survey Exploration	5.00 lakhs	100
		2	Computer Software for Gravity Data Interpretation	0.30 lakh	50
		3	Software for Resistivity Data Interpretation	0.90 lakh	50
		4	Surfer for Windows	0.40 lakh	50
5.	E		**Remote Sensing Equipment**		
		1	Digitizer	2.50 lakhs	100
		2	Colour Plotter	3.00 lakhs	100
		3	ERDAS (Digital Image Processing System)	11.00 lakhs	100
		4	ARC-INFO (Geographical Information System)	6.00 lakhs	100
6.	F		**Drilling Equipment**		
		1	Diamond Core Drills—2 Nos.	14.00 lakhs	100
		2	Mud Pumps—2 Nos.	6.00 lakhs	100
		3	Pressure Pumps—2 Nos.	4.50 lakhs	100
7.	G		**Stationary for Computer and Drawing Items**	2.00 lakhs	100
8.	H		**Survey Instruments**		
		1	G.P.S. (Single Mode Hand Held)—4 Nos.	3.50 lakhs	100
		2	Digital Survey Instrument	6.00 lakhs	100

Notes ;—

1. Tenders are to be submitted on prescribed tender forms which can be obtained on application from this office on payment of amounts mentioned above in Cash/Money Order in the Name of the Additional Director (Administration), Department of Mines & Geology, Rajasthan, Udaipur. Tender Fee is *not-refundable.*

2. Tender not submitted on prescribed form will be rejected.

3. Tenders in a sealed envelope, duly marked, conspicuously, Tender Group 'Name of Group' should reach on or before **21st October, 1999** at 12 Noon. The tenders will be opened on the same day at 2-30 p.m.

4. Tender documents will be sent on request by registered post for which self addressed Rs.30 stamped envelope (11″×5″) is to be sent by the tenderer.

5. The purchases would be made as per the GF & AR of Government of Rajasthan.

Sd/-
Addl. Director (Mines-Hq)

[No. R.O. No. DIPR/C/2975/99, dated 31-8-99, issued by Deptt. of Info. & Public Relations, Govt. Secretariat, Jaipur, Rajasthan.]

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GOVERNMENT OF INDIA

GEOLOGICAL SURVEY OF INDIA

Material Management Division, Southern Region, GSI Complex (P.O.), Bandlaguda, Hyderabad-500068

PC Pentium-III 450 MHZ Intel Celeron Processor

Sealed tenders are invited from the registered Government suppliers for supply of above items at an Estimated Cost (Approx) mentioned above. Tenders will be opened on 18th November, 1999 at 14.30 Hrs.

Open Tender No.	Tender Date	Description of Items	Required Quantity	Estimated Cost (Approx)	Remarks
				Rs.	
10/99	24-08-99	(a) PC-Pentium-II, 450 MHz Intel Celeron processor with cofiguraton.	2 Nos.	95,000	(*)
		(b) HP 695C (or) Equivalent Colour printer	1 No.		
		(c) 32 X Creative External CD ROM Drive	1 No.		

(*) Whetever the DGS&D rate contract is concluded by the Supplier should quote rate contract price and furnish a Copy of rate contract with the Quoation.

Tender schedules confining the detailed terms and conditions, may be had form the Dy. Controller of Sotres, Material Managment Division, Geological Survey of India, Southern Regional. GSI complex, Bandlaguda, Hyderabad-500068 at a cost of Rs. 100 per tender set by DD in favour of the Administrative Officer (Cash) Geological Survey of India, Sothern Region, GSI Complex (P.O.) Bandlaguda, Hyderabad-500068 between 11 a.m. and 3.00 p.m. upto due date.

Sd/-
Dy. Controller of Sotres

[No. 856/D-19015/99/MMD, dated 16-9-1999.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMUNICATIONS

Office of the Executive Engineer (E), Telecom Elect. Division, Ambala Cantt.

S/I, T/C of 2X 875 KVA/70KW Diesel Engine

The Executive Engineer (E), Telecom Elect. Division. Ambala, invites on behalf of the President of INDIA sealed item/rate tenders for the following works from the contractors satisfying the ndermentioned eligibility conditions :—

Serial No.	Name of Work	Estimated Cost	Earnest Money Deposit	Time for Completion
		Rs.	Rs.	
1.	S/I, T/C of 2X 875 KVA /70 KW (At Site) Diesel Engine Alternator set for T.E. Building at Radaur.	9,01,588	22,540	3 Months.

Eleigibility Criteria :—

1. Financial Norms :—

The contractor should have successfully completed similar nature of works in Central Govt./PSU with the work execution turnover not less than Rs. 30 Lakhs in the past three years.

2. Physical Norms :—

The firm should have successfully completed at least three works of similar nature with equipment modules of 75 KVA and with the agreegate capacity of works not less than 525 KVA during the last three years in Central Govt./PSU reckoned from the date of N.I.T.

OR

Class-I and Class-II Contractors of P&T and CPWD can also quote for EA Sets upto 100 KVA subject to following :—

(i) For Class-II Contractors this will be subject to their financial limits.

(ii) The turnover shall not be less than Rs. 30 Lac in the past three years.

Documentrary proof of satifying eligibility and Viald Income Tax Clearnce Certificate to be furnished also with the application on printed letterheads. Testimonials of satisfactory completion should be obtained from an Officer not below the rank of an Executive Engineer.

Condition and tender form can be had from the office of Executive Engineer on payment of Rs. 500 (*non-refundable*).

Last date of receipt of Application : 8th October, 1999 .

Last date of submission of Tender : Date and Time 11th October, 1999 at 3.00 p.m.

Last date of issue of Tender : 8th October, 1999.

Date of opening of Tender : Date and Time : 11th October, 1999, at 3.30 p.m.

Validity of Tender shall be for 90 days form the date of opening of the tender.

The Tenders of contractor who do not deposit Earnest Money in the prescribed manner are liable to be rejected.

Sd/-
Executive Engineer (E)

[No. AC/WORKS/1727/6167-77, dated 15-9-1999.]

GOVERNMENT OF RAJASTHAN

India Population Project-IX— Directorate of Medical, Health & Family Welfare Services

Swasthya Bhawan, Tilak Marg, Jaipur-302 005 (Rajasthan), INDIA

Overhead Projector etc.

Telephone : 382178/381588

Fax : (0141) 380851. (0141) 380068

Email : : pdipp9raJ@hotmail.com

NATIONAL COMPETITIVE BIDDING FOR THE SUPPLY OF EQUIPMENTS/GOODS

INVITATION FOR BIDS (IFB)

Date : September 9, 1999

Credit No. : 2630-IN

IFB No. : F03(53)/Proc./IPP-IX/

1. The Government of India has received a credit (Credit No. 2630-IN) from the International Development Association in various currencies for the Family Welfare (Assam Rajasthan and Karnataka) project and it is intend ed that part of the proceeds of this credit will be applied to eligible payment under the contracts for which this invitation for bids is issued.

2. The Project Director, IPP-IX. Rajasthan, Jaipur now invites sealed bids from eligible bidders for supply of Equipments Goods listed below for 833 Sub-centres. 414 PHC's and MCWC's and 138 FRU's. Training Centres, etc. for districts of Rajasthan :—

Procurement Code No.	Name of Equipment/Goods	Estimated Quantity	Estimated Cost Rs.	Bid Security Rs.
EED-6	Overhead Projector	30 Nos.	05.40 lakhs	11.000
EED-14	Office Table (Steel),	833 ..	16.66 lakhs	33.500
EED-15	Office Table (Steel. Sunmica Top)	1.656 ..	49.68 lakhs	99.500
EED-17	Chair (Cushioned)	900 ..	09.00 lakhs	18.000
EED-19	Steel Chair with Arms	4,968 ..	24.84 lakhs	50.000
EEL-2	Generator Set	138 ..	41.40 lakhs	83.000
EEL-3	Refrigerator	138 ..	11.04 lakhs	22.500
EMD-28	Dressing Drum (Small)	828 ..	14.90 lakhs	30.000
EMD-29	Dressing Drum (Medium)	1,661 ..	33.22 lakhs	66.500
EMD-30	Dressing Drum (Large)	828 ..	24.84 lakhs	50.000
EMD-31	Centrifuge Machine	414 ..	08.28 lakhs	17.000
EMD-32	Counting Chamber with WBC Pipette and RBC Pipette	828 ..	08.28 lakhs	17.000
EMD-33	Autoclave (Single Drum)	414 ..	12.42 lakhs	25.000
EMD-34	Autoclave (Two Drums)	138 ..	04.14 lakhs	08.500
EMD 35	Portable Autoclave	02 ..	0.20 lakhs	500
EMD-36	Sterilizer (Medium)	414 ..	12.42 lakhs	25.000
EMD-37	Sterilizer (Small)	833 ..	06.66 lakhs	13.500
EMD-47	Labour Table	582 ..	29.10 lakhs	58.500

Procurement Code No.	Name of Equipment/Goods	Estimated Quantity	Estimated Cost Rs.	Bid Security Rs.
EMD-48	Gynae Table	552 ..	16.56 lakhs	33,500
EMD-49	Dressing Table	414 ..	06.21 lakhs	12,500
EMD-50	Stretcher Trolley	414 ..	06.21 lakhs	12,500

3. Interested eligible bidders may obtain further information from the Accounts and Procurement Officer, IPP-IX, Directorate of Medical, Health and Family Welfare, Swasthya Bhawan, Tilak Marg, Jaipur-302 003 (India) and inspect the bidding documents at the Office of the Project Director, IPP-IX, Rajasthan, Jaipur at the above address.

4. A complete set of each bidding document for respective procurement code, may be purchased by any eligible bidder on the submission of a written application to the Accounts and Procurement Officer, IPP-IX, Rajasthan, Jaipur and upon payment of a *non-refundable* fee of Rs.500 in the from of a Demand Draft/Cashior's Cheque/Certified Cheque in favour of Project Director, IPP-IX, Rajasthan, Jaipur, payable at Jaipur, during office hours on all working days either in Person or by Post bidding documents requested by mail will be despatched by Registered/Speed Post on payment of an extra amount of Rs.100 for set of each bid document. The Project Director, IPP-IX/Accounts and Procurement Officer, IPP-IX, will not be held responsible for the Postal Delay, if any, in the delivery of the document or non-receipt tof the same.

5. The provisions in the instructions to bidders and in the General Conditions of Contract are based on the provisions of the World Bank standard bidding document Procurement of Goods.

6. The Date of Commencement of Sale of Bidding Documents, Last Date for Sale of Bidding Documents, Last Date and Time for Receipt of Bids and Date and Time of Opening of Bids are as under :

Procurement Code No.	Date of Commencement of Sale of Bid Documents	Last Date of Sale of Bid Documents	Last Date and Time for Receipt of Bids (at 11 a.m.)	Date and Time of Opening of Bids (at 11-30 a.m.)
EMD-28, 29, 30, 36, 37	30th September, 1999	29th October, 1999	30th October, 1999	**30th October, 1999.**
EMD-31, 32, 33, 34, 35	7th October, 1999	12th November, 1999	15th November, 1999	**15th November, 1999.**
EMD-47, 48	21st October, 1999	24th November, 1999	25th November, 1999	**25th November, 1999.**
EMD-49, 50	26th October, 1999	26th November, 1999	27th November, 1999	**27th November, 1999.**
EED-6	28th October, 1999	29th November, 1999	30th November, 1999	**30th November, 1999.**
EED-14, 15	5th November, 1999	6th December, 1999	7th December, 1999	**7th December, 1999.**
EED-17, 19	16th November, 1999	16th December, 1999	17th December, 1999	**17th December, 1999.**
EEL-2, 3	18th November, 1999	18th December, 1999	20th December, 1999	**20th December, 1999.**

7. All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above.

8. Bids will be opened in the presence of Bidder's representatives who choose to attend on the specified date and time at the office addressed above.

9. In the event of the date being declared as a closed holiday for Purchaser's Office, the due date for submission of bids and opening of bids will be the following working day at the appointed time.

Sd/-
Project Director

[F03 (53)/Proc/IPP-IX/1207, dated 10-9-99.]

GOVERNMENT OF RAJASTHAN

RAJASTHAN STATE ELECTRICITY BOARD

(SUB STATION PROCUREMENT CIRCLE)

New Hotel Building, Ajmer Road, Jaipur-302 006

S.I.T.C. of Auto Transformer, etc.—Extension of due date Tender Notice TN- 2510, TN-2512 and TN- 2513

The due date of opening of tenders against following notices and items is extended as mentioned below :—

Serial No.	Description of Items	Specification No.	Earlier Date of Tender Opening	Revised Date of Tender Opening
1.	220/132 KV Auto Transfomers	TN-2510	16th Sept ember, 1999	**21st October, 1999.**
2.	132 KV EHV Power Transformers	TN-2512	18th September, 1999	**28th October, 1999.**
3.	220 KV & 132 KV Control & Relay Panels	TN-2513	21st September, 1999	**18th November, 1999.**

Tenders will now be received upto 2-30 p.m. on the above mentioned revised date and will be opened at 3 p.m. on the same. Other terms and conditions shall remain unchanged.

Sd/-

SUPERINTENDING ENGINEER (SSPC)

[No. RSEB/PR/ADV/8361 (95-96)/I-1940, dated 10-9-99.]

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GOVERNMENT OF INDIA, MINISTRY OF DEFENCE

ARMY PURCHASE ORGANISATION

Assistant Chief Director of Purchase-III, Room No. 392-A Krishi Bhavan, New Delhi

Tender Notice No. J-12031/2/99-Pur-IV : Refined Groundnut Oil

The Chief Director of Purchase, Army Purchase Organisation, New Delhi proposes to hold a T.P.C. meeting on Tuesday, the 12th October, 1999 at 11.00 a.m. for procurement of :—

Ssrial No.	Item	Quantity	Confo rming to Revised ASC Specification	1 De ivery Period/ Packing
1.	Refined Groundnut Oil	8,200 MT	No. 139-A	As per details given in Tender forms.

Only National/State level Cooperatives/Federations/Public Sector Undertakings which are enlisted with APO and have their Own manufacturing units, are eligible to participate. Those National/State level Coop./Federation/PSU which are not registered with APO may approach APO for further details regarding formalities for registration with APO between 11 hrs. and 13 hrs. on working days from 27th September, 1999 to 11th October, 1999.

Tende r forms of the item can be collected separately from the above address, against Demand Drafft of Rs. 100 only drawn in favour of Assistant Chief Director of Purchase, Army Purchase Organisation w.e.f. 27th September, 1999 to 11th October, 1999 during office hours. The firms demanding the tender set by post must furnish the demand draft for Rs. 125 and Rs. 155 with requsite details by Registered Post and Speed Post respectively.

The Tenders will be opened on Tuesday, the **12th October, 1999** at 11 hrs. in Committee Room No. 102, South Block, New Delhi-110 001. CDP reserves the right to accept or reject any or all of the tenders without assigning any reason whatsoever.

[No. J-23012/1/99-CDN/29, dated 10-9-999..]

GOVERNMENT OF INDIA

DIRECTORATE GENERAL, CRPF.
(PROVISIONING BRANCH)

1, CGO Complex, Lodhi Road, New Delhi-110003.

(Telephone No. 4360155)

Plain Knitted Cotton. Vest, etc.

Tenders are invited on behalf of the President of India for the supply of following items :—

Tender No. :—U.II-53/99-2000-Prov.

Last Date/Time for receipt of tender : 11 hrs. on 29th November, 1999.

Tender will be opened on **29th November, 1999** at 12 Hrs.

Earnest Money required from firms not registered with DGS&D or NSIC for subject stores :— Rs. 90,820

Item No.	Description of Stores	Quantity
1.	Plain Knitted Cotton Vest Bleached Round Neck short sleeves (RNS) in Sizes	2,15,500 Nos.
	Size	
	90 Cms.	60,000 Nos.
	95 Cms	65,000 ,,
	100 Cms	50,500 ,,
	105 Cms	40,000 ,,
	Total	2.15,500 Nos.

Specification No. : IS : 49-64-1991 (Third Revision)/Amendment No. 1, IS : 9489-1991 with the following construction count of yarn 33 Tex to 30 Tex (18 to 20). Gauge of Machine—18.

Sizewise Weight :

Size	Weight per Vest
90 cms	125 Gram
95 ,,	135 ,,
100 ,,	150 ,,
105 ,,	160 ,,

± 5 per cent.

Marking : As per IS : 4964-91. In addition the year of manufacture shall be marked.

Packing : Each Vest shall be packed in a bag of suitable size made of polythelene film of 0.04 mm. thickness. Ten such vests shall be suitably placed one over the other and tied at two place with twine to form a bundle. Sufficient No. of such bundle shall be packed into a bale with an inner layer of paper packing waterproof and outer layer of cloth 'C' heavy. The bale shall be securely stitched and shall also be secured with hoops both in length and width directions to withstand the transit hazards. The weight of the bale shall not exceed 40 Kgs.

Tender are available for sale at this office against payment of Rs. 100 from 10.30 a.m. to 1 p.m. and 2 p.m. to 4 p.m. on all working days against Cash/Money Orders. Payment can also be made by Demand Draft drawn in favour of Deputy Director (Adm)., payable at New Delhi. No other mode of payment will be accepted. Tenderers desirous to have tender documents by post shall add Rs. 15 towards postage.

Sd./-

Addl. DIGP (Prov).

[No. U.II-20/99-2000/Prov.; dated 10-9-99.]

GOVERNMENT OF INDIA

DEPARTMENT OF TELECOMMUNICATION

Office of the Chief G.M.T. Punjab Circle, Chandigarh.

No. PLG/SW/MM-12/Tender/1999-2000/NIT/II :—Jumper Wire, etc.

1. Wax sealed tenders are invited by the Chief General Manager Telecommunications, Punjab Circle, Chandigarh for and on behalf of the President of India from the eligible bidders for supply of telecom store as detailed below. Presscribed documents containing terms and conditions may be had by the authorised person on production of the necessary authorisation letter from Asstt. Director (MM-I), O/o Chief G.M.T., Punjab, 3rd floor, Telephone Exchange Building Sector, 34A, Chandigarh from 11.00 hours to 16.00 hours on all working days on payment of price of tender documents detailed below through Demand Draft/Pay Order payable at Chandigarh and drawn in favour of "Accounts Officer (Cash)" O/o Chief.G.M.T., Punjab Circle, Chandigarh. Fee for tender documents is neither *transferable nor refundable* :—

Serial No.	T.E. No. and Store Items	Quantity	Earnest Money Deposit	Last date of receipt and opening.	Price of Bid document
			Rs.		Rs.
1.	*PLG/SW/Tender/99-2000/J. Wire*— Jumper Wire (2 Conductor)	1,765 Km.	8,500	12th October, 1999	1,000
2.	PLG/SW/Tender/99-2000/CDOT/256P— CDOT 256P XGE (Confg. 'B')	36 Pckages One Packagges 3 XGEs + one No. of mtce. Spares+Associated Eqpt. spare and Assessory etc.	2,37,000	13th October, 1999	2,000
3.	PLG/SW/Tender/99-2000/CD Cabinet 2000 Pair— CD Cabinet 2000 Pair	112 Nos.	11,400	14th October, 1999	1,000
4.	PLG/SW/Tender/99-2000/OFC— Optical Fibre Cable (6 Fibre) with accessory	600 Km.	1,25,000	15th October, 1999	2.000
5.	PLG/SW/Tender/99-2000/optimux— 2 /8 Mbs optimux Systems along with Accessories OR 8 Mb/s OLTE (1+ 0) +2/8 Mb/s MUX alongwith Accessories.	308 Systems	1,03,000	18th October, 1999	1,000
6.	PLG/SW/Tender/99-2000/Stalks— Stalks (Phones)	2,69,852 Nos.	72,000	20th October, 1999	2,000
7.	PLG/SW/Tender/99-2000/Bracket— Bracket (4 Wire Phone)	55,411 ,,	55,000	21st October, 1999	1,000
8.	PLG/SW/Tender/99-2000/UA-I— Back UA-I.	25,774 ,,	5,000	22nd October, 1999	1,000
9.	PLG/SW/Tender/99-2000/UA-II— Back UA-II	9,768 ,,	2,000	25th October, 1999	1,000
10.	PLG/SW/Tender/99-2000/DS Small— Insulators (DS Small)	2,95,446 ,,	38,300	26th October, 1999	1,000
11.	PLG/SW/Tender/99-2000/Tube A8.— Tube A8	27,813 ,,	1,06,000	27th October, 1999	2,000
12.	PLG/SW/Tender/99-2000/Tube B8— Tube B8	18,924 Nos.	86,000	28th October, 1999	2,000
13.	PLG/SW/Tender/99-2000/Tube C8— Tube C8	17,573 Nos.	1,10,000	29th October, 1999	2,000
14.	PLG/SW/Tender/99-2000/Socket B— Socket B	72,140 Nos.	2,70,000	1st November, 1999	2,000
15.	PLG/SW/Tender/99-2000/Socket C— Socket C	26t396 Nos.	1,12,500	2nd November, 1999	2,000

Serial No.	T.E. No. and Store Items	Quantity	Earnest Money Deposit	Last date of receipt and opening.	Price o Bid docu ment.
			Rs.		Rs.
16.	**PLG/SW/Tender/99-2000/Saddle A—** Saddle A	34,901 Nos.	2,700	23rd November, 1999	1,000
17.	**PLG/SW/Tender/99-2000/SBIS—** SBIS (Support Bracket)	1,08,379 Nos.	1,00,700	4th November, 1999	2,000
18.	**PLG/SW/Tender/99-2000/UG Kit—** Upgradation Kit (for converting CDOT 128P RAX to CDOT 256P RAX).	100 Nos.	1.57,500	5th November, 1999	2,00 0

Small Scale Industrial Units (SSTU) registered with the NSIC (A Government of India Undertaking) under Single Point Registration Scheme for the items of stores under procurement may be (a) Issued free tender documents for which they are required to submit details of their registration with NSIC for the tendered item along with their approved monetary limit and fulfilled eligibility conditions as per the terms and condtions of the tender and subject tc the value of procurement being within their monetary limits (b) No free bid document will be issued for items 2, 4 to 7 and 10 to 15. and 17 to 18 as their prycurement cost is more than Rs. 50 . lakhs (c) Such SSUI may be allowed exemption from payment cf bid security and performance guarantee to the extent of their monetary limit but limit to a maximum of Rs. 50 lakhs.

3. Tender documents shall be duly filled in and prepared tn accordance with directions contained in bid document shall be submitted in the prescribed manner also as to be received cn or before 11.00 hours of last date of receipt of the tender as given above. Tenders will be opened at 12.00 hours on the same date in the presence of authorised representative of each tenderer who may wish to attend at his own cost. In case the day of opening of tenders happens to be holiday, the tenders will be received and opened on next working day, time and vanue remaintng unaltered.

4. The eligible bidder must be Indian Company registesd to manufacture the tendereed item in India. having obtained clearance from Reserve Bank of India where ever applicable. be an established supplier with satisfactory performance of supply (to be determined by the Purchaser) of the item being tendered for against CGMTS Calcutta\Telecom Circles/DOT commercial/educational purchase orders placed on him earlier of the tendered items' Tenderer must have a valid Type Approval Certificate from the Department of Telecom for the tendered item against technical specifications and relevant quality manual of the product given tn the bid documents as on the date of opening of tender.

5. Tender documents can also be sent to the intending bidders by post' if requested for However. the Department wtll not he responsible for any postal delays, etc. The tender documents shall be sent by Registered Post.

6. Separate tender form should be obtained for each store item that is separately for each item(s) against Sl. No. 1,2 etc. Tender form issued for one store ttem is not valid for another.

7. The purchaser reserves the right to accept or reject any/all the bids without assigning any reasons thereof and without incurring any liability to the affected bidder(s) on account of this action.

Sd/-
Asstt. Gen. Manager (MM-I)

[No. PLC/SW/MM-12/Tender/99-2000/NIT-II,t dated 16-9-99. Received through Fax.]

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GOVERNMENT OF INDIA
MINISTRY OF DEFENCE

GENERAL RESERVE ENGINEER FORCE

OFFICE OF THE CHIEF ENGINEER, PROJECT SWASTIK, C/o 99 APO

Supply and Stacking of Stone Chips

The Chief Engineer, Project Swastik, C/o 99 APO invites appliction on or before *6th October, 1999* from contractors/suppliers enlisted with BRO/CPWD/MES/ Railway, etc. for issue of tender documents for the work Supply and Stacking of Stone Chips of size 20 mm graded downwards, stone metal 40 mm graded downwards and stone boulder of size 150 mm to 250 mm all as specified in particular specification by

any means for permanent works at km. 60.80 on road Sevoke-Gangtok (NH 31A) in Sikkim State under Project Swastik. Total Estimated Cost of work is Rs. 24.00 lacs and Earnest Money is Rs. 36,000.00.

The contractors who are not enlisted with BRO are requested to submit alongwith their applications, copies of letter of enlistment in any other deparments, fresh Income Tax Clearance Certificate in new proforma, particulars of work executed by them in the last three years giving designation of the Officers under whom executed. Earnest Money is to be deposited alongwith the tender as noted against work payable by the contractors who have no Standing Security Deposit with BRO.

ments does not constitute any guarantee for issue of tender to the applicants even enlisted contractors of approximate class. Issue of tender will be decided based on the past track records of similar works. Decision of issue of tender or otherwise by the Accepting Officer shall be final and contractor will not be entitled for any compensation for rejection of his application.

[No. 80000-A|586|E8, dated 15-9-99.]

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INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

Chief Engineer (Con) Garden Reach, Calcutta-43

Execution of Earthwork

Sealed tenders (Tender Notice No. CE/CON/GRC/27/99/ in the prescribed form are invited by the undermentioned for execution of Earthwork in embankment as well as over the proposed site of minor bridges, including blanketing, verticles sand piling and compaction in connection with construction of new BG line of Tamluk-Digha BG Rail link project from Km. 25 to 30 Km. from Tamluk end from the contractors who will fulfil the following eligbility criteria.

Approximate value of work Rs. 3,66,72,070 Earnest Money/ Security Deposit is Rs. 50,000. Period of completion is 15 (fifteen months from the date of issue of acceptance letter.

Eligibility criteria for the works : Satisfactory completion of at least one similar work not less than Rs. 1 crore in one year during the last three years and on production ot copy of certificates issued by Government/Semi-Government Organisation to that effect.

Tenderers who fiulled the above conditions only are requested to collect the datailed tender documents in person or through their authorised representative from the office of the under mentioned. Tenderers not fulfilled the above criteria and submit the tender shall do so at their risk, as the tender offer will summarily be rejected.

Tender forms will be sold on production of Money Receipt of Rs. 2,000(*non-refundable*((Allocation : 957W/86. P-119308.) per set to be deposited either with Asstt. Chief Cashier(Con.), S.E. Railway, Garden Reach, Calcutta-43 or any Station Master of this Railway. Tender forms will be sold upto 11.15 hours on 28th October, 1999.

Tenderers can drop their tender upto 15 hours on 28th October, 1999 and these will be opened in public at 15.15 hours on the samer day i.e., on **28th October, 1999** in the office of—

(*a*) Chief Engineer(Con.), S.E.Rly. Garden Reach, Calcutta-43.

(*b*) Chief Engineer(Con.), S.E. Rly., Bhubaneswar and

(*c*) Chief Engineer(Con.).S.E. Rly., Visakhapatnam.

Tenderers must produce their requisite certificates at the time of purchase of tender form from the office of the undermentioned.

No tender forms will be sent or received by post.

Sd/-

Chief Engineer(Con) Garden reach
S. E. Railway
[No.PW/Engg-322/99, dt. 20-9-99 Issued by C.P.R.O., 11. Garden Reach Road, S.E. Rly. Calcutta-700043.]

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GOVERNMENT OF INDIA
MINISTRY OF URBAN AFFAIRS AND EMPLOYMENT

DIRECTORATE OF PRINTING, GOVT. OF INDIA PRESS

Office of the General Manager, Govt. of India Press, Gandhi-Nagar, Nasik-422006

Sale of Waste Paper

The General Manager, Government of India Press. Gandhi Nagar, Nasik-422006, for and on behalf of the President of India, invites sealed tenders in the prescribed form obtainable at Rs. 25. only from his office for the sale of Waste Paper for the period 1st April, 2000 to 31-3-March, 2001. The rates per quintal are to be given.

The tenderers will have to deposit and Earnest Money Deposit of Rs. 35000 (Rs. Thirtyfive thousand only) for waste paper in the form of Deposit-at-Call Receipt from State Bank of India or any Nationalised Scheduled Bank pledged to the General Manager, Govt. of India Press, Nasik-6 alongwith the tender. If selected they will have to pay Security Deposit of Rs. 50,000(Rsl Fifty, Thonsand only) in the form of Deposit-at-Call Receipt from State Bank of India or any Nationalised Scheduled Bank.

It must be understood that the tender documents would be issued to the tenderer and he would be permitted to tender in consideration of the stipulation on his part that after submitting the tender he will not resile from his offer or modify the terms and conditions thereof till 31st March, 2001 and should be fails to observe and comply with the forgoing sitpulation. the Earnest Money Depisit will be forfeited to the Government.

Tender should be sent in one Double Sealed Cover Supresscribed "Tender for Waste Paper" due on 3rd November 1999 and addressed by name to Shri. E.R. Gadkar. General Manager, Government of India Press, Nasik-422006 latest by 3 p.m. on **3rd November, 1999.** The tenders will be opened publicly at 4 p.m. on the same day.

Tenders received without Earnest Money Deposit would be rejected summarily.

Sd/-
General Manager

[No. D-24013/P-11/6/WP/2000-01/7106, dated 1[illegible]

GOVERNMENT OF INDIA

MINISTRY OF DEFENCE

GENERAL RESERVE ENGINEER FORCE

The Commander 23 Boder Road, Task Force (P), Pushpak C/O 99 APO

Handling and Conveyance of Store Metal, etc.

The Commander 23 BRTF, C/O 99 APO invites applications by **5th October, 1999** from approved BRO/MES/CPWD/PWD /Railway Contractor for issue of tender documents for :—

(a) Handling and Conveyance of Stone Metal and Chips from rusher point at KM 30.50 Lawngfiai-Diltlang -Parvar Road and sand from R BQ Kaladan Situated 1.20 KM away from KM 100. 72 DT Road to various location between KM 30.53 to 38.53 and KM 41.84 to 49.60 and KM 58-80 to 66.170 on Lawngtai -Diltlang-Parva Road for Re-surfacing work under 71 RCC sector under 23 BRTF in Mizoram.

(b) Handling and Conveyance of Stone, Stone Chips & sand for Re-surfacing work. from Crusher point at KM 107 L-T Road and Sand from RB Kaladan Situated 1.20 KM away from KM 109.72 L-T Road to various locations between KM 15.08to 23.513 on Lawngtlia-Diltinga-Parva Road in 71 RCC sector under 23 BRTF in Mizoram State.

Application must be accompanied by a valid (i) Income Tax Clearance Certificate alongwith permanent account unmber (ii) Particulars of Financial and Technical Resources (iii) list of similar work executed by them during last three years and similar works in hand indicating the full designation and address of Officers under whom such works were executed/being executed.

[No. 23 BRTF/99-2000/SCS/19/E8, dated 13-9-1999.]

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GOVERNMENT .OF INDIA

MINISTRY OF DEFENCE

INDIAN ORDNANCE FACTORIES

Ordnance Clothing Factory, Shahjahanpur-242 001

Open Tender Enquiry (Draft Tender) for Supply of Drill Cotton

The General Manager, Ordnance Clothing Factory, Shahjahanpur (U.P.) invites sealed tender for the purchase of following item(s) on behlf of the President of India :—

Tender Enquiry No. : 4108/PV/5656.

Date : 9th September, 1999.

Tender Opening date and time : At 14.30 Hrs. on **9th November, 1999.**

Inspection Authority : The Controller CQA (T&C) P.B.No. 294, Kanpur.

Inspection Officer : The SQAO/SQAE of area concerned or his authorised Representative.

Item : Drill Cotton Disruptive Patt. (Vat Printed) 142 CMS (V.No.4).

Quantity : MTRS. 28999.00.

Specification : IND/TC/0044 (b) (V.No.4) To IS : 177-1989.

Further details available in Tender Forms. Tender documen can be obtained from the Office of the General manager, Ordnance Clothing Factory, Shahjahanpur on any working day by paying Rs 50 as per schedule given below :—

On Cash Payment upto : 6th November, 1999 and

On payment through Money Order upto : 25th October, 1999.

NOTE :—Demand Draft /Cheque and Postal Order as a Cost of Tender Documents willl not be accepted.

Tender sets duly completed should reach before opening time and is *Non-transferable.*

Sd/-
Works Manager

[No. 4108/PV/5656, dated 13-9-1999.]

—:—

GOVERNMENT OF MADHYA PRADESH

MADHYA PRADESH PUBLIC WORKS DEPARTMENT

S. H. TENDER NOTICE (B. O. T. SCHEME)

Office of the Executive Engineer, PWD B/R Damoh

N.I.T. No. 30/SAC/99-2000 Initial Improvement, etc. to Road

Tenders are invited from the contractors registered in A-3toA-5 class in M.P.P.W.D. and and firms of repute, on belahf of the Governor of Madhya Pradesh for the work of "Initial improvement and subsequent Maintenance of Sagar Damoh Road (S.H 14) K.M. 8/8 to 78/2-69.6 K.M. at tender's capital and resources. with authorisation to collet toll, so as to reach the office of the Chief Engineer P.W.D., North Zone, Gwalior by registered post (A.D.) upto 12th October, 1999 and opened on **13th October, 1999** at 11-30 A.M.

The tender document can be obtained from the office of the undersinged on any working day during office hours on or before 4th October, 1999 up to 4 p.m. on payment of Rs. 2,000 (two thousand) only through Demand Draft payable to Executive Engineer P.W.D., Damoh Dn., Damoh (M.P.) The Incme Tax Clearance Certificate should accompany with the application / tender document.

Sd./-
Executive Engineer

[No. G116564, dated 10-10-1999, issued by Drg. of PR, M.P. Banganga Road, Bhoopal -462 003.]

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GOVERNMENT OF INDIA

DEPARTMENT OF SPACE

ISRO SATELLITE CENTRE

Airport Road, Vimanapura Bangalore-560 017, India

Telephone : 5266251 Extn.

Fax : + 91-80-5268416
+ 91-87-5263622

Tender Notice No. 14/99-2000.—Wave Guide Switch Extn. of due date

CORRIGENDUM

The due date for issue of tender forms submission of tender and tender opening in respect of tender reference No. PBC 91 R 0133F for wave guide switch of tender Notice No. 14/99-2000 is extended as follows.

Issue of tender forms upto : 18th October, 1999 at 16.00 Hrs. (IST).

Submission of Tender : 27th October, 1999 at 16.00 Hrs.(IST)

Tender Opening : Next working day *ite.* **28th October, 1999** 1999 at 10.00 Hrs. (IST).

All other terms and conditions remain unchanged.

Sd/-
Head Purchase and Stores

[No. 14/99-2000 Received though Fax.]

—:—

GOVERNMENT OF INDIA

(BHARAT SARKAR)

MINISTRY OF RAILWAYS

(RAIL MANTRALAYA)

(RAILWAY BOARD)

OFFICE OF THE EXECUTIVE DIRECTOR, RAILWAY STORES (WAGON)

Tender No. 99|RS(I)|874(TC) : *Taper Roller Bearings*

The Executive Director, Railway Stores (Wagon), Ministry of Railways, Railway Board, Government of India, for and on behalf of the President of India, have decided to enter in to a price agreement for the following Components of Cartridge Taper Roller Bearings :—

Sl. No.	Description of Stores
1.	Double Cup
2.	Grease Seal
3.	Wear Ring
4.	Cage
5.	Cone
6.	Rollers (set of 24 Nos.)
7.	Backing Ring
8.	Locking plate
9.	Spacers

The items are required for AAR approved Cartridge Taper Roller Bearing to RDSO Specification No. AB|RB-39-97 with latest amendment, if any. Bulk purchases will be made only from those firms who have been approved by RDSO for complete Cartridge Taper Roller Bearings or its components and whose components will be fit for use on the Cartridge Taper Roller Bearings currently in use on Indian Railways before opening of the tender. Other firms may be considered for developmental orders after assessment of capacity|capability by RDSO and after establishing the fact that firm is capable of supplying components that will be fit for use on the AAR approved Cartridge Taper Roller Bearings currently in use on Indian Railways.

Detailed tender documents can be obtained from Room No. 327, Rail Bhavan, Railway Board, Raisina Road, New Delhi between 10-00 hrs. and 13-00 hrs. and 14-00 hrs. and 16-00 hrs. on any working day from 16th September, 1999 to 25th October, 1999. The tenderer should deposit the tender cost of Rs. 3,000 (*non-refundable*) per set by cash to FA & CAO of any Zonal Railway and bring original cash receipt for collection of tender document. In case the tender documents are required by post, an additional amount of Rs. 100 will be required to be deposited.

The offers should reach the Executive Director, Railway Stores (Wagon), Ministry of Railways, Railway Board, Rail Bhavan, New Delhi, in sealed cover addressed to the President of India through Executive Director, Railway Stores (Wagon), not later than 2-30 p.m. (14-30 hrs.) on 25th October. 1999. The tender will be opened on the same date at 3-00 p.m. (15-00 hrs.) in the presence of the tenderer's representative who may like to be present.

Sd/-
Executive Director Railway Stores (Wagon)

[No. 99|RS(I)|874|3(TC), dated 8-9-99.]

—:—

STATE FARMS CORPORATION OF INDIA LTD.
(A GOVERNMENT OF INDIA UNDERTAKING)
"FARM BHAWAN"

14-15, NEHRU PLACE, NEW DELHI-110 019

No. SFCI|101-32|99-Engg.|M : *Purchase of Fully Automatic Form-Fill-Seal Machines*

Sealed tenders are invited for the purchase of two numbers Fully Automatic Form-Fill-Seal Machines for packing of all kinds of vegetable seeds having packing range from 5 gms. to 10 gms. and 50 gms. to 500 gms. respectively. Tender documents con-

ining detailed specification may be obtained from the Office of the Director (Engineering) on any working day on payment of Rs. 100 only in the form of Cash Deposit on Demand Draft in favour of M|s. State Farms Corporation of India Limited, New Delhi, as tender fee. Last date of receipt of tender is *5th October, 1999*. The tenders will be opened on the same day at 3-00 p.m. in the presence of interested tenderers, who may wish to attend the opening. The Corporation reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

Sd./-

Director (Engineering)

[No. SFCI|1-13|99-PR (Pt.)|400, dated 10-9-99.]

—:—

GOVERNMENT OF INDIA
DEPARTMENT OF TELECOMMUNICATIONS

(WEST BENGAL TELECOM CIRCLE)

1, COUNCIL HOUSE STREET, CALCUTTA-700 001

Extension of Date for Supply and Delivery of Video Conferencing Kit, etc.

CORRIGENDUM

Vide Tender No. Eng.-II|W-7880, dated 20-8-99 published on 24th August 1999.

The last date of issue of tender documents and date of tender opening has been re-scheduled as below :

Issue of Tender Documents extended upto 25th October, 1999 instead of 22nd September, 1999.

Revised Tender Opening Date : *27th October, 1999* instead of 27th September, 1999.

Other terms and conditions remain unchanged.

Sd./-

D.G.M.(IT)

[No. Eng-II|W-7880, dated 20-9-99.]

INDIAN RAILWAYS

SOUTH EASTERN RAILWAY

OFFICE OF THE CONTROLLER OF STORES, S. E. RLY., GARDEN REACH ROAD, CALCUTTA

Supply of Aluminium Ladder—Amendment thereof

CORRIGENDUM

Tender No. S|6599|6163 to 6157|4 due on *11th October, 1999* at Sl. No. 677 invited to supply of Aluminium Ladder Trolley, etc. for 46 Nos. as notified earlier *vide* Release Order No. Stores-34|99, the tender No. should be read as S|6599|6153 to 6157|4 instead of S|6599|6163 to 6157|4.

All other terms and conditions of original notice will remain unaltered.

Sd./-

Controller of Stores, Garden Reach

[No. PR|Stores-44|99, S.E. Rly., 11, Garden Reach Road, Cal-43, dated 16-9-99.]

—:—

INDIAN RAILWAY

SOUTH EASTERN RAILWAY

OFFICE OF THE CONTROLLER OF STORES, S.E. RLY., CALCUTTA

Supply of Locomotive Warning Light—Cancellation thereof

CORRIGENDUM

Tender No. 25|1998|3287|4, due on *8th November, 1999* at Sl. No. 746 invited for supply of Locomotive Warning Light without Lamp Unit, etc. for 287 sets as notified earlier *vide* Release Order No. Stores-39|99, is hereby treated as cancelled.

All other terms and conditions of original notice will be remain unaltered.

Sd./-

Controller of Stores, Garden Reach

[No. PR|Stores-43|99, S.E. Rly., 11, Garden Reach Road, Cal-43, dated 16-9-99.]

Directorate General of Supplies and Disposals

Carbon Papers—Corrigendum

Office of Issue :—The Directorate General of Supplies and Disposals, Jeevan Tara Building, 5, Parliament Street, New Delhi-110 001.

Tender No. : PP-4/RC-06140300/121939/Carbon Paper/1999-2000/P-4.

(1) Please add the following sizes in the T/E No. given above

Serial No.	Item No.	Description of Stores and Specification No.
1.	1	(i) Carbon Papers (One Side) Hand Writting to IS-3450-1994 for taking Carbon Copies with Pencil in Black Colour in the following sizes :
		(e) 33 cm × 40.5 cm.
		(f) 40.5 cm×51 cm.
		(g) 33 cm × 42 cm.
		(h) 42 cm × 66 cm.
		(i) 44.5 cm × 57 cm.
		(j) 20.3 cm × 33 cm.
		(k) 40 cm× 33 cm.
		(l) 43.2 cm × 68.6 cm.
		(m) 33 cm × 40.6 cm.
		(ii) Carbon Paper (Double Side) Hand Writing to IS-3450-1994 for taking carbon copies with Pencil in Black Colour in the following sizes :
		(e) 33 cm × 40.5 cm.
		(f) 40.5 cm × 51 cm.
		(g) 33 cm × 42 cm.
		(h) 42 cm × 66 cm.
		(i) 44.5 cm × 57 cm
		(j) 20.3 cm × 33 cm.
		(k) 40 cm × 33 cm.
		(l) 43.2 cm×68.6 cm.
		(m) 33 cm × 40.6 cm.
		(iii) Carbon Paper (One Side) Hand Writting to IS-3450-1994 for taking Carbon Copies with Pen in Black Colour in the following sizes :
		(e) 33 cm × 40.5 cm.
		(f) 40.5 cm ×51 cm.
		(g) 33 cm × 42 cm.

Serial No.	Item No.	Description of Stores and Specification No.
	1.	(h) 42 cm × 66 cm.
		(i) 44.5 cm × 57 cm.
		(j) 20.3 cm × 33 cm.
		(k) 40 cm × 33 cm.
		(l) 43.2 cm × 68.6 cm.
		(m) 33 cm × 40.6 cm.
		(iv) Carbon Paper (Double Side) Hand Writing to IS-3450-1994 for taking Carbon Copies with Pen in Black Colour in the following sizes :
		(e) 33 cm × 40.5 cm.
		(f) 40.5 cm × 51 cm.
		(g) 32 cm × 42 cm.
		(h) 42 cm × 66 cm.
		(i) 44.5 cm × 57 cm.
		(j) 20.3 cm × 33 cm.
		(k) 40 cm × 33 cm.
		(l) 43.2 cm × 68.6 cm.
		(m) 33 cm × 40.6 cm.
	2	Carbon Paper Type Writer to IS-1551-1991 for Carbon Papers Black for use with Typewriter in the following sizes and Grades :
		5. 21 cm × 33 cm.
		6. 30 cm × 20 cm.
		7. 40 cm × 33 cm.
		8. 42 cm × 33 cm.
		9. 40.5 cm × 51 cm.
		10. 43.2 cm × 68.6 cm.
		11. 20 cm × 33 cm.
		12. 33 cm × 40.6 cm.
		Grades—
		Grade 1. Light Weight.
		Grade 2. Medium Weight.
		Grade 3. Standard Weight.

Grade .4 Heavy Weight.

(2) Date of Receipt/Opening of Tender

For : 24th September, 1999.

Read : 12th October, 1999.

All other Terms and Conditions of Tender Enquiry will remain unchanged.

Sd/-
Deputy Director

[No. PP-4/RC-06140300/121999/Carbon Paper/1999-2000/P-4, dated 21-9-99.]

—:—

Vacuum Cleaner

Office of Issue :—The Directorate General of Supplies and Disposals, Jeevan Tara Building., 5, Sansad Marg, New Delhi :- 110001.

Tender No. ME-3/RC-/14300000/121999/VC/99-2000/03

Due for Opening at 12.30 p.m. on **19th November, 1999** for the period 1999-2000.

Sealed tenders on prescribed tender forms are invited on behalf of the purchaser named in the schedule to the invitation to tender as per the following schedules :—

Time and Date of Receipt of Tender upto 11 a.m. on 19th November, 1999.

Time and Date of Opening of Tender at 12.30 p.m. on **19th November, 1999** .

Offers to be kept valid upto 90 days from the date of tender Opening.

Item No.	Description of Stores
	Vacuum cleaner Dry and wet type motorised for use in offices. The vacuum clearner shall be able to perform the following functions :—
	1. Cleaning of complete Room *i.e.* floor and walls
	2. Carpet cleaning
	3. Cleaning of Electronic and computer Equipment
	4. Removing Dust from Office Records kept in the Racks and Almirahs.

Note :—

Tender documents can be had from DGS and D., New Delhi and its Regional Offices at Calcutta/Chennai/Mumbai and Quality Assurance Officers at Bangalore, Kanpur Jamshedpur, Patna, Bhilai, Hyderabad., Ahmedabad,, Ludhiana., Indore Jaipur, Assam, Cuttack, Eranakulam on cash payment of Rs. 100 (Rupees One hundred Only) from 10.00 a.m. to 1.30 p.m. and from 2.00 p.m. to 4 p.m. on all working days, Tender submitted or the prescribed tender forms will only be considered.

Sd./
Deputy Director

[No. ME-3/RC-14300000/121999/VC/99-2000/03., dated 17-09-99.]

A & S Lubes — Amendment

Office of Issue :—The Directorate General of Supplies and Disposals, Jeevan Tara Building, 5, Parliament Street, New Delhi - 110001.

Fax : 033-2486528

This Office Tender Enquiry No. OC-4/RC-10050601/022000/A and S Lubes/2000-2001/Civil/H4 due for Opening at 3.00 p.m. on **24th** September, 1999.

The following amendment has been authorised :—

1 Against 'Time and date of Receipt of Tenders'

For : By 1.30 p.m. on 24th September, 1999

Read : **By 1.30 p.m. *on* 15th October, 1999.**

2. Against ' Time and date of Opening of Tenders'.

For : At 3.00 p.m. on 24th September, 1999.

Read : At 3.00 p.m. *on* **15th October, 1999.**

3. The requirements of Type Testing/Qualifications approval included in the IS Specification against the Tender Enquiry is also relaxed.

All other terms and Conditions of the Tender Enquiry remain unaltered.

Sd./-
Section Officer

[No. OC-4/RC-10050601/022000/A and S Lubes/2000-2001/Civil/H4, dated 21-9-99.]

—:—

Ordinary Portland Cement

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Tender No. SC-2/RC-10020103/3132001/53/Jan.-March/2000/92.

Time and Date of Receipt of Tender upto 11 a.m. by 3rd November, 1999

Time and Date of Opening of Tender at 12.30 p.m. on **3rd November, 1999.**

offers to be kept valid for 90 days from Opening of Tender.

Sealed Tenders on prescribed form are invited on behalf of the purchaser named in the schedule to invitation to tender for :

Item No.	Description of Stores	Terms of Delivery
1.	53 Gr. Ordinary portland cement (High Strength) Conforming to IS: 12269/87 reaffirmed 1992 with amdt. No. 1 to 3.	Ex-Works/FOR Siding FOR Stn. Despatch/ FOR Destination for Portblair and Car Nicobar Basis.
2.	53 Gr. Ordinary cement (High Strength) Conforming to IS : 12269/87 with amdt. No. 1 to 3.	

Except fineness which shall be not less than 325 M^2/Kgs.

Intending Tenderers may obtain a copy of the letter of invitation to tender and tender forms complete with the schedule from the DGS&D and its Regional Offices at Bombay/Calcutta/Madras and Regional Inspection Circles mentioned under endorsement on payment of Rs. 1,000 only per set. Tenders submitted in the prescribed form duly completed in all respect i.e. DGS&D tender documents in original with quotation and catelogue/drawing, etc. in duplicate will only be considered

For award of Rate Contract, the tendering firms should be Regd. with NSIC/DGS&D for the stores to the required specification on the date of tender opening,. However, firms who get themselves registered within 90 days from the date of tender opening shall also be considered for award of Rate Contract.

Note :—Offers of Cement Companies who rare having valid I.S.I./BIS/Licence only will be considrered.

Sd./-

Section Officer

[No. SC-2/RC-10020103/3132001/53/Jan.-March/2000/92, Dated. 17-9-99.]

—:—

Domestic refrigerator

Office of Issue :- The Directorate General of Supplies and Disposals Parliament, Street New Delhi—110001.

Tender No.—ME-3/RC-14080100/042001/Refrigerators /99-2000/03.

Due for opening on 16th November, 1999.

Price of Tender—Rs. 100 only (Rupees One Hundred only).

Time and Date of Receipt of Tender - 11.00 a.m. on 16th November, 1999.

Time and Date of Opening of Tender—12.30 p.m. on **16th November, 1999.**

Tender shall remain for acceptance till—90 days from the date of tender opening.

Sealed tenders on the prescribed tender forms are invited on behalf of the purchaser named in the schedule for con-cluding Annual Rate Contract for the following items:

Item No.	Description of Stores and Specns.	Estimated Cost
		Rs.
1.	Domestic Refrigerator (Mechanically operated) of different not volumes upto 350 ltrs. suitable for operation on 230 +/— 10 per cent volts 50 H/Z., Single phase AC supply complete with automatic temperature control and conforming to IS: 1476/ 1979 with amdt. No. 1 to 4.	Approx. Drawal Rs. 50 Lacs.
2.	Domestic Refrigerator as per above except fitted with friendly (Non CFC Refrigerant) energy efficient compressor.	

Period of Rate Contract- Rate contract for One year from the date of issue.

Note : Intending firms/tenderer may obtain a copy of the leeter-of invitation to tender and tender forms complete with schedule from the tender sale section of Directorate General of Supplies and Disposals , 2nd floor of Jeevan Tara Building., Sansad Marg, New Delhi and from regional Office at Mumbai, Calcutta, Chennai and Quality Assurance office located at Kanpur., Bangalore., Jamshedpur., Bhilai, Hyderabad, Ahmedabad., Ludhiana., Indore, Jaipur., Patna Assam., Ernakulam and Cuttack on payment of Rs. 100/- only. from 10.00 a.m. to 1.30 p.m. and from 2.00 p.m. to 3.00 p.m. on all working days.

Tenders submitted in prescribed Forms will only be considered.

Sd/-
Section Officer.

[No: ME-3/RC-14080100/042001/Refrigerators/99-2000//03 dated 30-08-99.]

—:—

Sulphate Resisting Portland Cement, etc.

Office of Issue : The Director General of Supplies and Disposal Parliament street, New Delhi - 110001.

Tender No. : **SC-2/RC.SRC-10020104/QST-10020105/ WC-10020106/Jan - March, 2000/92.**

Time and Date of Receipt of Tender upto 11.00 a.m. by 3rd November, 1999. Time and Date of Opening of Tender at 12.30 p.m. on 3rd November. 1999. Offers to be kept valid for 90 days from opening of Tender.

Sealed tenders on prescribed form are invited on behalf of the purchaser named in the schedule to invitation to tender for :—

Item No.	Description of Stores and Specification
1.	**Sulphate Resisting Port land cement:** Sulphate Resisting Portland cement conforming to IS: 12330/88 with Amdt. No. 1 to 3.
2.	**Quick Setting cement :—** Quick setting cement (Rapid Hardening Portland cement) conforming to IS - 8041/90 with admt. No. 1 and 2.
3.	**White port land cement:—** White Portland cement conforming to IS- 8042/89 with amdt. No. 1 to 4 with ISI Marked.

Intending Tenderers may obtain a copy of the letter of invitation to tender and tender forms complete with the schedule from the DGS and D and its Regional offices at Bombay/Calcutta/Madras and Regional Inspection Circles mentioned under endorsement on payment of Rs. 5,000 (Rupees Five hundred only) per set. Tender submitted in the prescribed form duly completed in all respect i.e. DGS and D tender documents in original with quotation and catelogue/drawing, etc. in duplicate will only be considered.-

For award of Rate Contract, the tendering firms should be Regd. with NSIC/DGS and D for the stores to the re-quired specification on the date of tender opening. However firms who get themselves regd. within 90 days from the date of tender opening shall also be considered for award of Rate contract.

Note—

Offers of Cement Companies who are having valid I.S.I./ BIS Licence only will be considered.

Sd/-
Section Officer

[No. SC-2/RC. SRC-10020104/QST-10020105/WC-100 20106/Jan-March/2000/92, dated 17-9-1999.]

—:—

Hacksaw Blades

Office of Issue :—Dte. General of Supplies and Disposals, Jeevan Tara Buildings, 5, Parliament Street, New Delhi.

Tender No. WMT-3/RC-12080306//121999/Hacksaw Blade/2000 01/13, due for opening on 4-11-99 at 12-30 p.m.

Due for receipt on or before 11-00 a.m.. on **4th November, 1999.**

Sealed tender on prescribed tender forms (in single Bid system) are invited on behalf of the Purchasers named in the schedule to the invitation to tender for the supply of following stores on Rate Contract basis for the following period :—

Item No.	Description of Stores	Period
1.	Hacksaw Blades with different combination of teeth specing (pitch), length and types for Hand Hacksaw and Machine Hacksaw blades conforming to IS : 2594 /1977 (First Revision) with Amendments 1 to 5, Re-affirmed 1991.	R/C basis for period from 1-1-2000 to 31-12-2000 or one year from the date of conclusion.

Estd. Drawals—Rs. 1 Cr.

1. Intending tenderers may obtain a copy of the letter of invitation to tender and tender forms complete with schedule from the Hqrs. Office of the Dte. General of Supplies and Disposals, New Delhi or its Regional Offices at Calcutta, Chennai, Mumbai on payment of Rs. 500/- (Five Hundred only).

2. Tenders as submitted in the prescribed tender forms only will be considered. Tenders received in this office after due date will be ignored. Letterhead/Telegraphic/Telex quotation and short validity quotation will not be considered at all and will be summarily ignored.

Sd/-

Section Officer

[No. WMT-3/RC-12080306/121999/HE/2000-01/13, dated 20-9-99.]

—:—

Helmet Crash etc.

Office of Issue :—The Directorate General of Supplies and Disposals, 5, Parliament Street, New Delhi-110 001.

Price per Tender : Rs. 100/- (Rupees One hundred only).

Tender No. HW-4/RC-12900203/Crash Helmet/99-2000/44.

Time and date of receipt of tender by 11.00 a.m. on 16th November, 1999.

Time and date of opening of tender at 12-30 p.m. on 16th November, 1999.

The tender shall remain valid for acceptance for 90 days from the date of tender opening excluding the date of tender opening.

Item No.	Description of Stores	Unit : FOR Station of despatch duly packed.
1.	Helmet Crash, Despatch Rider MK-2 conforming to Defence Specn. JSS : 8415-08 of the following sizes :—	

	Cat No.	Sizes
1.	CF/8415-000324	6-3/4
2.	CF/8415-000325	6-7/8
3.	CF/8415-000326	7
4.	CF/8415-000327	7-1/8
5.	CF/8415-000328	7-1/4
6.	CF/8415-000329	7-3/8
7.	CF/8415-000330	7-1/2
8.	CF/8415-000331	7-5/8
9.	CF/8415-000332	7-3/4

Packing : The tenderer may quote for both pack 'A' and Pack 'B' separately as per relevant clause of Specn.

Special Notes :

1. Period of R/C : one year form the date of conclusion of R/C.

2. Regular rate contract may be awarded to the firm registered with DGS & D/NSIC on the date of tender opening. It is clarified that unregistered/untried firms shall not be awarded price agreement as was the practice earlier and that the practice of award of trial Rate Contract to registered untried firms will also be given up. Registered untried firms will also be given regular rate contract even if it is a new comer. All the tenderers are, therefore, advised in their own interest to get themselves regd. with DGS & D/NSIC before the date of tender opening. The firms which get themselves regd. within 90 days from the tender opening will also be considered for award of R/C if otherwise eligible.

3. Tender submitted in the prescribed tender form only will be considered.

4. Tender should be submitted in duplicate.

Intending tenderers may obtain a copy of letter of invitation to tender and tender form complete with schedule from the office of the Directorate General of Supplies and Disposals, Sansad Marg, New Delhi and its Regional Offices at Bombay, Madras and Calcutta and Inspection Offices at Bangalore, Hyderabad, Ernakulam, Cuttack, Patna, Kanpur, Ahmedabad, Jaipur, Jalandhar, Indore, Bhilai, Jamshedpur, Ludhiana, Maligaon, Dist. Kamrup (Assam) and Coimbatore (TN). Tender document can be had from these offices on payment of Rs. 100/- (Rupees

One hundred only) from 10-00 a.m. to 1-30 p.m. and 2.00 p.m. to 3.30 p.m. on all working days.

Sd/-

Section Officer

[No. HW-4/RC-12900203/Crash Helmet/99-2000/44, dt. 17-9-99.]

—:—

Plain hard drawn Steel Wire

Office of Issue :— The Directorate General of Supplies and Disposals, Jeevan Tara Buiding, 5, Parliament Street, New Delhi-110 001.

Tender No. —SC-1/RC-110011204/PHD Steel Wire/99-2000/91.

Tender Price : Rs. 100

Time and Date of Receipt of Tender by 11-00 a.m. on 18th November, 1999.

Time and Date of Opening of Tender at 12-30 p.m. on **18th November, 1999.**

Offers to be kept valid upto : 90 days from the date of tender Opening.

Sealed tenders on prescribed forms are invited on behalf of the Purchasers named in the invitation to tender for :—

Item No.	Description of Stores
1.	Plain Hard Drawn Steel Wire (Cold Drawn Stress relieved wire) for pre-streessed concrete conforming to IS : 1785 (part-I)/1983 (Second revision) with Amdt. No. 1 & 2 in following nominal diameters :—

Nominal Dia.

(i) 2.50mm (ii) 3.00mm (iii) 4.00mm

(iv) 5.00mm (v) 7.00mm (vi) 8.00mm

2. Plain Hard Drawn Steel Wire (as drawn wire) for pre-stressed concretes conforming to IS : 1785 (Part-II)/1983 (first revision) with Amdt. No. 1 & 2 in following nominal diameters :—

Nominal Dia :

(i) 3.00 mm (ii) 4.00mm (iii) 5.00mm

Note :—

1. The Tenderer shall confirm in their offer that they are in possession of complete test certtificate from Govt. Laboratory as per the governing IS Specn. & they will produce the same to the Q.A. Directorate at the time of Ist Inspection.

Intending tenderers may obtain a copy of the letter of attestation to tender and tender forms, complete with Schedule from DGS&D, New Delhi and its Regional Offices at Bombay, Calcutta, Madras, and Quality Assurance Offices located at Bangalore, Hyderabad, Kanpur, Jamshedpur, Bhilai, Ahmedabad, Indore, Ludhiana, Jaipur, Patna, Maligaon (Assam), Cuttack & Ernakulam on payment of Rs. 100 (Rupees one hundred only) on all working days from 10-30 a.m. to 1-30 p.m. and 2-00 p.m to 3-30 p.m.

Tender submitted in the prescribed form will only be considered.

Note : Tender documents can be had from DGS&D, New Delhi and its Regional Offices in different places at Calcutta, Bombay, Madras and Inspection offices of Bangalore/Hyderabad on payment from 10-30 a.m. to 1-30 p.m. and 2-00 p.m. to 3-30 p.m. on all working days.

Sd./-
Dy. Director

[No. SC1/RC-110011204/062000/PHD Steel Wire/99-2000/91, dated 8-9-99.]

—:—

Diesel Road Roller

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Tender No.— ST-3/RC-13100100/042000/RR/2000-2001/23.

Time and Date of Receipt of Tender by 1-30 p.m. on 25th November, 1999.

Time and Date of Opening of tender at 3-00 p.m. on **25th November, 1999.**

The tenders/Offers shall remain open for acceptance for 90 days from the date of tender opening.

Sealed tenders on the prescribed forms (in duplicate) are invited on behalf of the purchasers named in the schedule for award of R/Cs for the following items :—

Item No.	Description of Stores
1.	Smooth Wheeled Diesel Road Roller of 8 tonnes (unballasted)/10 tonnes (Ballasted) nominal weight, three wheel type, powered by Air/Water Coolled Diesel Engine of minimum 33.5 BHP at 15-00 RPM with Heavy Automotive double acting single plate quick release type clutch. Electrical and hand crank starting arrangements, safety requirements and as per IS : 5502/88 complete with accessories etc, as detailed in the schedue to T/E.

Estimated Annual Drawals : 5.8 Crores.

R/C period of 1-14-2000 to 31-3-2001 or one year from the date of conclusion.

Intending tenderers may obtain a copy of the letters of invitation to tender and tender form complete with schedule from the tender Sale Section of DGS&D, IInd Floor, Jeevan Tara Buliding, Parliament Street, New Delhi-1 and the Regional office at Bombay, Calcutta, Madras and Directors of Quality Assurance DGS&D, Bangalore, Kanpur, Bhilai, Indore, Jaipur, Gaunati, Ernakulam, (Cochin) Hyderabad, Jamshedpur, Ahmedabad, Ludhina, Patna, and Cuttack on payment of Rs. 1,000 (Rupees One thourand only) on any working day.

The firms Regd, with NSIC for the items in question may got the tender set free of cost trom CLO(NSIC), DGS&D, New Delhi on the Production of documentary evidence.

Tenders submitted in prescribed form duly filled and signed will only be considered.

Sd./-
Asstt. Director (S)

[No. ST-3/RC-13100100/042000/RR/2000-2001/23, dated 16-9-99.]

O.T. Light, etc. : Amendment

Office of Issue :—The Directorate General of Supplies and Disposals, 5 Sansad Marg, New Delhi.

CORRIGENDUM

Advt. T/E No.—EI-3/215/0032/8-4-99/83/Cell-999.

Due for opening on 17th September, 1999.

O.T. Light with Camera monitor and O.T. Light without Camera and corrigendum of even No. 12-08-99.

The Tender Opening date has been extended from 17th September, 1999 to **21st October, 1999.**

All other terms and conditions of the tender enquiry shall remain unaltered.

Sd/-
Asstt. Director (S)

[No. EI-3/215/0032/8-4-99/83/Cell-999, dated 17-9-99.]

—:—

G.I. Pipes

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Corrigendum

Schedule to Tender No. HW-1/RC-11010907/022001/2000-2001/GI Pipes/41.

Due for Opening on **5th October, 1999.**

The following amendments are hereby authorised to the schedule to tender enquiry :

1. Under Heading 'Price Variation Formula'—Annexure-B (Page 8 of Tender Enquiry)—Para. 1, 6th line.

 For : Entries 5th January, 1999.

 Read : '1st May, 1999'.

 All other entries remain unchanged.

Sd/-
Assistant Director (Supplies)

[No. HW-1/RC-11010907/022001/2000-2001/G.I. Pipes/41, dated 15-9-99.]

—:—

Cell Washer

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Advt. Tender No.—EI-3/215/0475/7-9-99/83/Cell-1065.

Time and date of receipt of tender upto 11 a.m. by 19th November, 1999.

Time and date of opening of tender at 12.30 p.m. by **19th November, 1999.**

The tender shall remain open for acceptance till 90 days from the date of tender opening (excluding the tender opening or any other extended date of tender opening).

Item No.	Description of Stores	Quantity
1.	Cell Washer for RBC for Blood Bank .	01 No.

Notes :—

1. Specification as per tender schedule.
2. Tenders to be quoted in two bid system as per para (5) of cover letter DGS&D 241 (A).
3. E.M.D. tender documents should be enclosed with technical bid.

Intending tenderers may obtain a copy of letter of invitation of tender and tender forms complete with the schedule from the DGS&D and its Regional Offices at Bombay/Calcutta/Madras and its Regional Inspection Offices mentioned under endorsement and payment of Rs. 100 only or equivalent foreign currency per set. Tender submitted in the prescribed form duly completed tender documents in original with quotation and catalogue/drawings and in duplicate will only be considered.

Sd/-
Asstt. Director (Supplies)

[No. EI-3/215/0475/7-9-99/83/Cell-1065, dated 15-9-99.]

—:—

Pace Maker

Office of Issue :—The Directorate General of Supplies and Disposals, Parliament Street, New Delhi-110 001.

Advt Tender No.—EI-3/215/0476/7-9-99/83/Cell-1064.

Time and date of receipt of tender upto 11 a.m. by 19th November, 1999.

Time and date of opening of tender at 12.30 p.m. by **19th November, 1999.**

The tender shall remain open for acceptance till 90 days from the date of tender opening (excluding the tender opening or any other extended date of tender opening).

Item No.	Description of Stores	Quantity
1.	Pace Maker Single Chamber . . .	4 Nos.

Notes :—

1. Specification as per tender schedule.
2. Tenders to be quoted in two bid system as per para (5) of cover letter DGS&D 241 (A).
3. E.M.D. should be enclosed with technical bid.

Intending tenderers may obtain a copy of letter of invitation of tender and tender forms complete with the schedule from the DGS&D and its Regional Offices at Bombay/Calcutta/Madras and its Regional Inspection Offices mentioned under endorsement and Payment of Rs....or equivalent foreign currency per set. Tender submitted in the prescribed form duly completed tender documents in original with quotation and catalogue/drawings and in duplicate will only be considered.

Sd/-
Asstt. Director (Supplies)

[No. EI-3/215/0476/7-9-99/83/Cell-1064, dated 17-9-99.]

REGIONAL DIRECTORATE, CHENNAI

Grinding Machine

Office of Issue :—The Directorate of Supplies and Disposals, Shastri Bhawan, No.26, Haddows Road, Chennai-600 006.

Sealed tenders on the prescribed tender forms in duplicate are invited on behalf of the Purchaser named in the schedule to the Invitation to Tender for the following items :—

Serial No.	Indent No., Date and Description of Stores	Quantity	E.M.D. RS.	Destination	Due by
1.	MDS/M3/RC-1304000/012000/Grinding Machine, dated 17-9-99— Grinding Machine (for 8 Items) conforming to Specification as per Annexure of Tender Enquiry.	—	Nil	Anywhere in India	16th November, 1999

N.B.—

(1) Intending Tenderers may obtain a copy of the Tender Form complete with Schedule from DGS&D, New Delhi or its Regional Offices at Calcutta/Chennai/Mumbai.

(2) Tenders submitted in the prescribed Tender Forms only will be considered.

Sd/-
Asstt. Director of Supplies

[No. MDS/PUR/STAT/ITJ, dated 20-9-99.]

भा० स० मु० (प्र० विभाग), सन्तराग्राछी —से० 2रा, 3रा, 4था, 8वा, 9वा, 10वा 11 और 12वां —51 एण्ड 52 सी आई एस/99—29-9-99—992

MGIP (Pub. Unit), Sant.—Sec. 2nd, 3rd, 4th, 8th, 9th, 10th, 11th & 12th -51&52 CIS/99 -29-9-99— 992

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